| Contract ID: | 0010A200012C101J17045GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,000.00 |
| Date Signed: | Dec 15, 2000 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200102C101J17083GS35F 4605G | Reference IDV: | GS35F4605G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$250,000.00 |
| Date Signed: | Feb 15, 2001 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION | PSC Type: | s |
| | CENTER - AUSTIN | ise ifpe. | |
| PSC: | | PSC Description: | TELECOMMUNICATION NETWORK MGMT SVCS |
| PSC: | CENTER - AUSTIN | | |
| | CENTER - AUSTIN D316 | PSC Description: | MGMT SVCS OTHER COMPUTER RELATED |
| NAICS: | CENTER - AUSTIN D316 541519 | PSC Description: | MGMT SVCS OTHER COMPUTER RELATED SERVICES SIERRA SYSTEMS |
| NAICS: Vendor DUNS: | CENTER - AUSTIN D316 541519 042344585 | PSC Description: NAICS Description: Vendor Name: | MGMT SVCS OTHER COMPUTER RELATED SERVICES SIERRA SYSTEMS INCORPORATED |
| NAICS: Vendor DUNS: Vendor City: | CENTER - AUSTIN D316 541519 042344585 EL SEGUNDO | PSC Description: NAICS Description: Vendor Name: Vendor State: | MGMT SVCS OTHER COMPUTER RELATED SERVICES SIERRA SYSTEMS INCORPORATED CA |

May 13, 2021 6:13 PM Page 1 of 106

| Contract ID: | 0010A200102C797G17003V200P 554 | Reference IDV: | V200P554 |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$109,000.00 |
| Date Signed: | Feb 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 084764836 | Vendor Name: | SUNGARD RECOVERY LP |
| Vendor City: | WAYNE | Vendor State: | PA |
| Vendor ZIP Code: | 190871572 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200103C101J17039GS35F 4605G | Reference IDV: | GS35F4605G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 15, 2001 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | s |
| PSC: | D316 | PSC Description: | TELECOMMUNICATION NETWORK MGMT SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 042344585 | Vendor Name: | SIERRA SYSTEMS INCORPORATED |
| Vendor City: | EL SEGUNDO | Vendor State: | CA |
| Vendor ZIP Code: | 902455076 | Global DUNS Number: | 243719937 |
| Global Vendor Name: | SIERRA SYSTEMS GROUP INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 2 of 106

| Contract ID: | 0010A200104C101J17162GS35F 4605G | Reference IDV: | GS35F4605G |
|-----------------------------------|--|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$139,000.00 |
| Date Signed: | Apr 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D316 | PSC Description: | TELECOMMUNICATION NETWORK MGMT SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 042344585 | Vendor Name: | SIERRA SYSTEMS INCORPORATED |
| Vendor City: | EL SEGUNDO | Vendor State: | CA |
| Vendor ZIP Code: | 902455076 | Global DUNS Number: | 243719937 |
| Global Vendor Name: | SIERRA SYSTEMS GROUP INC | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200106C101J17195GS35F 4366G | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$238,000.00 |
| Date Signed: | Jun 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| | | | |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| PSC: | D306 541511 | PSC Description: NAICS Description: | |
| | | _ | SERVICES CUSTOM COMPUTER |
| NAICS: | 541511 | NAICS Description: | SERVICES CUSTOM COMPUTER PROGRAMMING SERVICES AVAYA GOVERNMENT SOLUTION |
| NAICS: Vendor DUNS: Vendor City: | 541511 151770955 | NAICS Description: Vendor Name: | SERVICES CUSTOM COMPUTER PROGRAMMING SERVICES AVAYA GOVERNMENT SOLUTION INC. |
| NAICS: Vendor DUNS: | 541511 151770955 FAIRFAX | NAICS Description: Vendor Name: Vendor State: | SERVICES CUSTOM COMPUTER PROGRAMMING SERVICES AVAYA GOVERNMENT SOLUTION INC. VA |

May 13, 2021 6:13 PM Page 3 of 106

| Contract ID: | 0010A200206C101J27210GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$244,000.00 |
| Date Signed: | Jun 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200207C104J20007V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,000.00 |
| Date Signed: | Jul 15, 2002 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7021 | PSC Description: | ADP CENTRAL PROCESSING UNIT-DIGITAL |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 4 of 106

| Contract ID: | | | | |
|--|--------------------------|----------------------|----------------------------|---------------------|
| Named/IDV Type: Do Delivery Order Action Obligation (\$): \$233,000.00 | Contract ID: | | Reference IDV: | V10193P1842 |
| Date Signed: 311 15, 2002 Solicitation Dates: Contracting Agency ID: 3600 Contracting Agency: VETTERNE AFFAIRS, DEPARTMENT OF CONTRACT AGENTS PECHNOLOGY ACQUISITION PEC Type: PEC TYPE: PEC TYPE: ADD CENTRAL PROCESSING INIT-DIGITAL MICES: ADD CENTRAL PROCESSING INIT | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: P PBG: 7021 PSC Type: P PBG: 334112 NAIGS Description: ALP CENTRAL PROCESSING UNIT-FRUITAL PROCESS | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$233,000.00 |
| DEPARTMENT OF DEPARTMENT OF CENTER - AUSTIN PSC: P | Date Signed: | Jul 15, 2002 | Solicitation Date: | - |
| CENTER - AUSTIN PSC Description: NAPP CENTEAL PROCESSING NAICS NAICS NAICS DESCRIPTION: NAICS PROCESSING NAICS NAICS NAICS DESCRIPTION: COMPUTER STORAGE DEVICE NAMINACTURING NAICS NAICS DESCRIPTION: COMPUTER STORAGE DEVICE NAMINACTURING | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURINS 20151293 CHART STORAGE DEVICE MANUFACTURINS 20151293 Global DUNS Number: 165295606 Additional Reporting Description: 20151293 Global DUNS Number: 165295606 Additional Reporting Description: 20151293 Global DUNS Number: 165295606 Additional Reporting Description: 20161293 Additional Reporting Code: 20151293 Additional Reporting Code: 201512293 Additional Reporting Code: 20151293 Additional Reporting Code: 20151293 Additional R | Contracting Office Name: | | PSC Type: | P |
| Vendor DUNS: | PSC: | 7021 | PSC Description: | |
| Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting - - - Contract ID: 0010A28002070104J20009V1019 3P1842 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): 3182,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS APPAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: ADP CENTRAL PROCESSING UNIT-DIGITAL Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | NAICS: | 334112 | NAICS Description: | |
| Vendor ZIF Code: 201512293 Global DUNS Number: 165295606 | Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Combail Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: | Vendor City: | CHANTILLY | Vendor State: | VA |
| Additional Reporting Pescription: Contract ID: 0010A200207C104J20009V1019 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 S182,000.00 Award/IDV Type: Do Delivery Order Action Obligation (\$): \$182,000.00 Award/IDV Type: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF PESC: 7021 PSC Description: CONJUST STORAGE DEVICE MANUELANCE IN CONTRACT PROCESSING UNIT-DIGITAL PROCESSING UNIT-DIGITAL VENDOR TO CONTRACT PROCESSING UNIT-DIGITAL PROCESSING UNIT-D | Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Contract ID: 0010A200207C104J20009V1019 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): 5182,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TechnoLogy Acquisition PSC Type: DEPARTMENT OF PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITALS. NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING APPTIS INCORPORATED Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: Additional Reporting Description: Contract ID: 0010A200207C104J2006V10193 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 O Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: Contracting Agency ID: CENTRAL PROCESSING UNIT-DIGITALS. PSC: 7021 PSC Type: P PSC: 7021 PSC Type: P PSC: 7021 PSC Type: P PSC Type: | Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Modification Number: 0 Transaction Number: 0 Action Obligation (\$): \$182,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CENTER - AUSTIN PSC Description: ADP CENTER STORAGE DEVICE MANUFACTURING PSC DEPARTMENT OF CENTER - AUSTIN PSC Description: ADP CENTER STORAGE DEVICE MANUFACTURING PSC DEPARTMENT OF CENTER - AUSTIN PSC DESCRIPTION: ADPTIS INCORPORATED PSC DESCRIPTION: ADDITION NUMBER: ADPTIS INCORPORATED PSC DESCRIPTION: ADDITION NUMBER: ADPTIS INCORPORATED PSC DESCRIPTION: ADDITION NUMBER: ADPTIS ADDITION NUMBER: ADDITION NUMBE | | - | | |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$182,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL PROCES | Contract ID: | | Reference IDV: | V10193P1842 |
| Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CENTER - AUSTIN PSC Type: PSC: 7021 PSC Description: ADP CENTER - FORAGE DEVICE MANUFACTURING COMPUTER STORAGE DEVICE MANUFACTURING AGENCY COMPUTER STORAGE DEVICE MANUFACTURING CONTROL STORAGE DEVICE MANUFACTURING CENTER - AUSTIN PSC Type: PSC: 7021 PSC Description: ADD COMPUTER STORAGE DEVICE MANUFACTURING COMPUTER STOR | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: TECHNOLOGY ACQUISITION PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUBACTURING COMPUTER COMPUTER COMPU | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$182,000.00 |
| Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: P PSC: 7021 PSC Description: ADD CENTRAL PROCESSING UNIT-DIGITAL UNIT-DIGITAL UNIT-DIGITAL PROCESSING UNIT-DIGITAL UNIT-DIGITAL PROCESSING | Date Signed: | Jul 15, 2002 | Solicitation Date: | - |
| PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting Description: - Additional Reporting Code: - Additional Reporting Description: 0010A200207C104J2006V10193 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: Do Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: APPTIS HOLDINGS INC. Additional Reporting Code: Additional Reporting Description: Contract ID: 0010A2200207C104J2006V10193 Reference IDV: P1842 Modification Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING OFFICE Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: P FC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL COMPUTER STORAGE DEVICE MANUFACTURING VA Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Contracting Office Name: | | PSC Type: | Р |
| Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting - Contract ID: 0010A200207C104J2006V10193 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: APPTIS INCORPORATED Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | PSC: | 7021 | PSC Description: | |
| Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting Description: | NAICS: | 334112 | NAICS Description: | |
| Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting Contract ID: 0010A200207C104J2006V10193 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL PROCESSING UNIT-DIGITA | Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - Additional Reporting Description: - | Vendor City: | CHANTILLY | Vendor State: | VA |
| Additional Reporting Description: Contract ID: 0010A200207C104J2006V10193 Reference IDV: P1842 Modification Number: 0 Award/IDV Type: Do Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Description: Contract ID: 0010A200207C104J2006V10193 Reference IDV: V10193P1842 Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | | - | | |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$219,000.00 Date Signed: Jul 15, 2002 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: P PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Contract ID: | | Reference IDV: | V10193P1842 |
| Date Signed: Jul 15, 2002 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF PSC Type: PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: Vendor Name: Vendor State: VA Vendor ZIP Code: 201512293 Solicitation Date: - Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF PSC Type: PSC Type: PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL COMPUTER STORAGE DEVICE MANUFACTURING Vendor Name: Vendor State: VA Vendor ZIP Code: 165295606 | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$219,000.00 |
| Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Date Signed: | Jul 15, 2002 | Solicitation Date: | _ |
| CENTER - AUSTIN PSC: 7021 PSC Description: ADP CENTRAL PROCESSING UNIT-DIGITAL NAICS: 334112 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Contracting Office Name: | | PSC Type: | P |
| Vendor DUNS: 116207978 Vendor Name: APPTIS INCORPORATED Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | PSC: | 7021 | PSC Description: | |
| Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | NAICS: | 334112 | NAICS Description: | |
| Vendor ZIP Code: 201512293 Global DUNS Number: 165295606 | Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| | Vendor City: | CHANTILLY | Vendor State: | VA |
| Global Vendor Name: APPTIS HOLDINGS INC. Additional Reporting Code: - | Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| | Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting - Description: | | - | _ | |

May 13, 2021 6:13 PM Page 5 of 106

| Contract ID: | 0010A200209C104J20013V1019 3P1842 | Reference IDV: | V10193P1842 |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,000.00 |
| Date Signed: | Sep 15, 2002 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 334611 | NAICS Description: | SOFTWARE REPRODUCING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200210C104J30003V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$116,303.00 |
| Date Signed: | Oct 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200210D200J36237 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$840,540.00 |
| Date Signed: | Oct 15, 2002 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | _ |
| Additional Reporting | - | | |

May 13, 2021 6:13 PM Page 6 of 106

| Contract ID: | 0010A200210D200J36238 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$169,932.00 |
| Date Signed: | Oct 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35079GS25F 0030M | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,044.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 7 of 106

| Contract ID: | 0010A200302C104J35081GS25F 0030M | Reference IDV: | GS25F0030M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$106,282.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35082GS25F 0030M | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$132,552.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 8 of 106

| Contract ID: | 0010A200303C104J35102GS25F 0030M | Reference IDV: | GS25F0030M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$62,506.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200305C104J35140GS25F 0030M | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,547.00 |
| Date Signed: | May 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 9 of 106

| Contract ID: | 0010A200306C101J37231GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200306C104J30005V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,459.00 |
| Date Signed: | Jun 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200306C104J35148V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,500.00 |
| Date Signed: | Jun 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| | | | |

May 13, 2021 6:13 PM Page 10 of 106

| Contract ID: | 0010A200307C101J37231GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200307C104J30006V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$135,863.00 |
| Date Signed: | Jul 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200307C104J30007V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$92,448.00 |
| Date Signed: | Jul 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| | | | |

May 13, 2021 6:13 PM Page 11 of 106

| Contract ID: | 0010A200307C104J30008V1019 3P1842 | Reference IDV: | V10193P1842 |
|---|---|----------------------------|---------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,926.00 |
| Date Signed: | Jul 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200308C200J30004V1019 3P1842 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,743.00 |
| Date Signed: | Aug 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7021 | PSC Description: | ADP CENTRAL PROCESSING UNIT-DIGITAL |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200308D200J36454 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$932,620.00 |
| Date Signed: | Aug 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Venden ZID Cod- | 334872707 | Global DUNS Number: | 962039368 |
| vendor ZIP Code: | | | |
| Vendor ZIP Code: Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 12 of 106

| Contract ID: | 10A197909C101C98268GS00C01 | Reference IDV: | GS00C01679 |
|--------------------------------------|--|----------------------------|------------------------------------|
| | 679 | | |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,000.00 |
| Date Signed: | Sep 15, 1979 | Solicitation Date: | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | _ | NAICS Description: | _ |
| Vendor DUNS: | 006255996 | Vendor Name: | CERIDIAN CORPORATION |
| Vendor City: | MINNEAPOLIS | Vendor State: | MN |
| Vendor ZIP Code: | 554251672 | Global DUNS Number: | 808416841 |
| Global Vendor Name: | FOUNDATION HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 10A197909C101C98269GS00C01 679 | Reference IDV: | GS00C01679 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,000.00 |
| Date Signed: | Sep 15, 1979 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | - | NAICS Description: | - |
| Vendor DUNS: | 006255996 | Vendor Name: | CERIDIAN CORPORATION |
| Vendor City: | MINNEAPOLIS | Vendor State: | MN |
| Vendor ZIP Code: | 554251672 | Global DUNS Number: | 808416841 |
| Global Vendor Name: | FOUNDATION HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 10A197909C101C98270GS00C01 679 | Reference IDV: | GS00C01679 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,000.00 |
| Date Signed: | Sep 15, 1979 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | _ | NAICS Description: | - |
| Vendor DUNS: | 006255996 | Vendor Name: | CERIDIAN CORPORATION |
| Vendor City: | MINNEAPOLIS | Vendor State: | MN |
| Vendor ZIP Code: | 554251672 | Global DUNS Number: | 808416841 |
| Global Vendor Name: | FOUNDATION HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |
| Description: | | | |

May 13, 2021 6:13 PM Page 13 of 106

| Contract ID: | 10A198004C101C08085GS00C02 159 | Reference IDV: | GS00C02159 |
|---------------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,000.00 |
| Date Signed: | Apr 15, 1980 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | p |
| PSC: | 7025 | PSC Description: | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS: | _ | NAICS Description: | _ |
| Vendor DUNS: | 006255996 | Vendor Name: | CERIDIAN CORPORATION |
| Vendor City: | MINNEAPOLIS | Vendor State: | MN |
| Vendor ZIP Code: | 554251672 | Global DUNS Number: | 808416841 |
| Global Vendor Name: | FOUNDATION HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 36C10A18C0071 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$47,724.00 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | Р |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 122240021 | Vendor Name: | SUN NUCLEAR CORP. |
| Vendor City: | MELBOURNE | Vendor State: | FL |
| Vendor ZIP Code: | 329407514 | Global DUNS Number: | 122240021 |
| Global Vendor Name: | SUN NUCLEAR CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A18F0320 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,675.00 |
| Date Signed: | Apr 30, 2018 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | | PSC Type: | S |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | | |
| Contracting Office Name: PSC: | | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| _ | CENTER AUSTIN (36C10A) | | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY |
| PSC: | CENTER AUSTIN (36C10A) D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES OTHER COMPUTER RELATED |
| PSC: | D318 541519 | PSC Description: NAICS Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES OTHER COMPUTER RELATED SERVICES |
| PSC: NAICS: Vendor DUNS: | D318 541519 621562342 | PSC Description: NAICS Description: Vendor Name: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER AUSTIN (36C10A) D318 541519 621562342 BEDFORD | PSC Description: NAICS Description: Vendor Name: Vendor State: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH 621562342 |

May 13, 2021 6:13 PM Page 14 of 106

| Contract ID: | 36C10A18F0362 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$61,340.00 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | \$01,340.00 |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A18F0617 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,010.75 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| | | | ARTITUD GOVERNMEN NOT 1 MIN |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | 541519 621562342 | NAICS Description: Vendor Name: | |
| NAICS: Vendor DUNS: Vendor City: | 1 | | SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | SERVICES NAMTEK CORP. |
| Vendor DUNS: | 621562342 BEDFORD | Vendor Name: Vendor State: | NAMTEK CORP. NH 621562342 |

May 13, 2021 6:13 PM Page 15 of 106

| Contract ID: | 36C10A19A0003 | Reference IDV: | GS35F0149N |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | _ |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A19F0297 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,858.00 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | Jul 17, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

May 13, 2021 6:13 PM Page 16 of 106

| Contract ID: | 36C10A19F0321 | Reference IDV: | GS00Q17NSD3000 |
|-----------------------------------|---|-----------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,755,161.94 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Jun 10, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 617565247 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221851000 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A20F0238 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,925.00 |
| Date Signed: | Jul 22, 2020 | Solicitation Date: | Jul 10, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| | | | |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | BEDFORD 031105438 | Vendor State: Global DUNS Number: | 621562342 |
| Vendor City: | | | 621562342 |

May 13, 2021 6:13 PM Page 17 of 106

| Contract ID: | 36C10A20F0309 | Reference IDV: | GS00Q17NSD3000 |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 30, 2020 | Solicitation Date: | Feb 21, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 617565247 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221851000 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A20N0006 | Reference IDV: | 36C10A19A0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$485,197.92 |
| Date Signed: | Jan 10, 2020 | Solicitation Date: | Dec 17, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| | REBOOKEE CORE. | | |

May 13, 2021 6:13 PM Page 18 of 106

| Contract ID: | 36C10A21F0097 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$386,370.84 |
| Date Signed: | Feb 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | 36C10A21F0099 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,162.78 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | NONE |
| Additional Reporting | NONE OF THE ABOVE | | |

May 13, 2021 6:13 PM Page 19 of 106

| Contract ID: | 36C10A21F0103 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$542,996.07 |
| Date Signed: | Feb 23, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DG10 | PSC Description: | IT AND TELECOM - NETWORK AS A SERVICE |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0107 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,380,973.32 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 13, 2021 6:13 PM Page 20 of 106

| Contract ID: | 36C10A21F0108 | Reference IDV: | GS00T07NSD0007 |
|--|---|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,204,245.38 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0111 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,530,907.18 |
| | | | |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| | - | Solicitation Date: Contracting Agency: | May 6, 2005 VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: | Mar 3, 2021 | | VETERANS AFFAIRS, |
| Date Signed: Contracting Agency ID: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: Contracting Agency ID: Contracting Office Name: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | Contracting Agency: PSC Type: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 | Contracting Agency: PSC Type: PSC Description: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 | Contracting Agency: PSC Type: PSC Description: NAICS Description: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 621599893 | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 621599893 OAKTON | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. VA 108024050 |

May 13, 2021 6:13 PM Page 21 of 106

| Contract ID: | 36C10A21F0112 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,847,328.11 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0122 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$399,663.24 |
| Date Signed: | Mar 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DG11 | PSC Description: | IT AND TELECOM - NETWORK - TELECOM ACCESS SERVICES |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

May 13, 2021 6:13 PM Page 22 of 106

| Contract ID: | 36C10A21F0123 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,161,037.14 |
| Date Signed: | Mar 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | Е |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | 36C10A21F0133 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,823,318.97 |
| Date Signed: | Mar 30, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 13, 2021 6:13 PM Page 23 of 106

| Contract ID: | 36C10A21N0008 | Reference IDV: | 36C10A19A0003 |
|---|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,277,682.40 |
| Date Signed: | Dec 14, 2020 | Solicitation Date: | Nov 20, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DA10 | PSC Description: | IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SOFTWARE AS A SERVICE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A21N0009 | Reference IDV: | 36C10A19A0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$87,047.00 |
| Date Signed: | Dec 21, 2020 | Solicitation Date: | Dec 15, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7B21 | PSC Description: | IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| | | | |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| | 938265865 WASHINGTON | Vendor Name: Vendor State: | |
| Vendor City: | | | RESOURCE CORP. |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | WASHINGTON | Vendor State: | DC 938265865 |

May 13, 2021 6:13 PM Page 24 of 106

| Contract ID: | 36C10B18C2694 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$104,800.00 |
| Date Signed: | Jun 13, 2018 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517312 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Vendor DUNS: | 808193960 | Vendor Name: | ZAYO GROUP, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | со |
| Vendor ZIP Code: | 800271210 | Global DUNS Number: | 078316565 |
| Global Vendor Name: | ZAYO GROUP HOLDINGS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B18C2699 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$74,018.00 |
| Date Signed: | Apr 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517311 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 143267479 | Vendor Name: | TELEGUAM HOLDINGS LLC |
| Vendor City: | LAKE FOREST | Vendor State: | IL |
| Vendor ZIP Code: | 600451820 | Global DUNS Number: | 143267479 |
| | | Additional Demonting Goda. | MONTE |
| Global Vendor Name: | TELEGUAM HOLDINGS LLC | Additional Reporting Code: | NONE |

May 13, 2021 6:13 PM Page 25 of 106

| Contract ID: | 36C10B18F2777 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$230,955.03 |
| Date Signed: | Jul 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 5995 | PSC Description: | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B18N10010006 | Reference IDV: | VA11816D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,000,000.00 |
| Date Signed: | Mar 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 169939688 | Vendor Name: | BUSINESS INFORMATION TECHNOLOGY SOLUTIONS LLC |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424544 | Global DUNS Number: | 826974789 |
| Global Vendor Name: | COGNOSANTE HOLDINGS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B18N10040007 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$137,587,189.61 |
| Date Signed: | Mar 6, 2018 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| | 132124063 | Global DUNS Number: | 611641312 |
| Vendor ZIP Code: | | | |
| Vendor ZIP Code: Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | NONE |

May 13, 2021 6:13 PM Page 26 of 106

| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | DO Delivery Order Apr 20, 2018 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D399 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: Additional Reporting Code: | 0 \$25,924,507.67 - VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 NONE |
|---|---|--|--|
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | Apr 20, 2018 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D399 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: | - VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D399 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D399 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: | DEPARTMENT OF S IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | CENTER NJ (36C10B) D399 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | PSC Description: NAICS Description: Vendor Name: Vendor State: Global DUNS Number: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 541512 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | NAICS Description: Vendor Name: Vendor State: Global DUNS Number: | AND TELECOMMUNICATIONS COMPUTER SYSTEMS DESIGN SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| Vendor City: Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 783044597 SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE | Vendor Name: Vendor State: Global DUNS Number: | SERVICES SYSTEMS MADE SIMPLE, INC. NY 611641312 |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: | SYRACUSE 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE 36C10B19F0274 | Vendor State: Global DUNS Number: | NY 611641312 |
| Vendor ZIP Code: Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 132124063 LEIDOS HOLDINGS INC. NONE OF THE ABOVE 36C10B19F0274 | Global DUNS Number: | 611641312 |
| Global Vendor Name: Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | LEIDOS HOLDINGS INC. NONE OF THE ABOVE 36C10B19F0274 | | |
| Additional Reporting Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | NONE OF THE ABOVE | Additional Reporting Code: | NONE |
| Description: Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 36C10B19F0274 | | |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | | | |
| Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 0 | Reference IDV: | NNG15SD36B |
| Date Signed: Contracting Agency ID: Contracting Office Name: | | Transaction Number: | 0 |
| Contracting Agency ID: Contracting Office Name: | DO Delivery Order | Action Obligation (\$): | \$14,375.00 |
| Contracting Office Name: | Jun 28, 2019 | Solicitation Date: | _ |
| _ | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| PSC: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | Р |
| | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19F0282 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,686.30 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | Р |
| PSC: | 5965 | PSC Description: | HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | | | |
| Additional Reporting | NAMTEK CORP. | Additional Reporting Code: | NONE |

May 13, 2021 6:13 PM Page 27 of 106

| Contract ID: | 36C10B19N10010007 | Reference IDV: | VA11816D1001 |
|---|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,649,172.07 |
| Date Signed: | Jul 29, 2019 | Solicitation Date: | Jun 13, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 169939688 | Vendor Name: | BUSINESS INFORMATION TECHNOLOGY SOLUTIONS LLC |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424544 | Global DUNS Number: | 826974789 |
| Global Vendor Name: | COGNOSANTE HOLDINGS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19N10010008 | Reference IDV: | VA11816D1001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,820,391.40 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | Aug 8, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 169939688 | Vendor Name: | BUSINESS INFORMATION TECHNOLOGY SOLUTIONS LLC |
| | | Vendor State: | VA |
| Vendor City: | FALLS CHURCH | vender bedeev | |
| | FALLS CHURCH 220424544 | Global DUNS Number: | 826974789 |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | | | |

May 13, 2021 6:13 PM Page 28 of 106

| Contract ID: | 36C10B19N10040009 | Reference IDV: | VA11816D1004 |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,319,313.56 |
| Date Signed: | Nov 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10B19N10040010 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$114,771.80 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19N10040011 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,986,890.46 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Aug 23, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| | | | |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | NONE |

May 13, 2021 6:13 PM Page 29 of 106

| Contract ID: | 36C10B20C0015 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$90,000.00 |
| Date Signed: | Jan 29, 2020 | Solicitation Date: | Jan 21, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | N060 | PSC Description: | INSTALLATION OF EQUIPMENT- FIBER OPTICS MATERIALS, COMPONENTS, ASSEMBLIES, AND ACCESSORIES |
| NAICS: | 517311 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 077872526 | Vendor Name: | DQE COMMUNICATIONS LLC |
| Vendor City: | PITTSBURGH | Vendor State: | PA |
| Vendor ZIP Code: | 152032388 | Global DUNS Number: | 830538893 |
| Global Vendor Name: | DQE HOLDINGS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B20F0153 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$126,517.04 |
| Date Signed: | May 7, 2020 | Solicitation Date: | May 4, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

May 13, 2021 6:13 PM Page 30 of 106

| Contract ID: | 36C10B20F0411 | Reference IDV: | NNG15SD74B |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,730.96 |
| Date Signed: | Sep 19, 2020 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200372500 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B20N10040012 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,818,526.36 |
| Date Signed: | Jun 10, 2020 | Solicitation Date: | Apr 10, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D312 | PSC Description: | IT AND TELECOM- OPTICAL SCANNING |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 13, 2021 6:13 PM Page 31 of 106

| Contract ID: | 36C10B20N10140037 | Reference IDV: | VA11816D1014 |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,966,979.00 |
| Date Signed: | Jun 2, 2020 | Solicitation Date: | Mar 23, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 832644186 | Vendor Name: | SIERRA 7, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905642 | Global DUNS Number: | 832644186 |
| Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10B21F0010 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,180.00 |
| Date Signed: | Oct 1, 2020 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting | NONE OF THE ABOVE | | |

May 13, 2021 6:13 PM Page 32 of 106

| Contract ID: | 36C10B21F0020 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,670.00 |
| Date Signed: | Oct 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B21F0053 | Reference IDV: | NNG15SD74B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,402.97 |
| Date Signed: | Jan 15, 2021 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7A21 | PSC Description: | IT AND TELECOM - BUSINESS APPLICATION SOFTWARE (PERPETUAL LICENSE SOFTWARE) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200372500 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting | NONE OF THE ABOVE | | |

May 13, 2021 6:13 PM Page 33 of 106

| | 26910701710140020 | | |
|-----------------------------------|--|----------------------------|---|
| Contract ID: | 36C10B21N10140038 | Reference IDV: | VA11816D1014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,533,038.73 |
| Date Signed: | Dec 9, 2020 | Solicitation Date: | Nov 3, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R426 | PSC Description: | SUPPORT- PROFESSIONAL: COMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 832644186 | Vendor Name: | SIERRA 7, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905642 | Global DUNS Number: | 832644186 |
| Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B21N10140039 | Reference IDV: | VA11816D1014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,278,234.32 |
| Date Signed: | Dec 22, 2020 | Solicitation Date: | Nov 30, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | DF01 | PSC Description: | IT AND TELECOM - IT MANAGEMENT SUPPORT SERVICES (LABOR) |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 832644186 | Vendor Name: | SIERRA 7, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905642 | Global DUNS Number: | 832644186 |
| Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 13, 2021 6:13 PM Page 34 of 106

| Contract ID: | 36C10B21N10140040 | Reference IDV: | VA11816D1014 |
|---|---|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,087,831.00 |
| Date Signed: | Feb 5, 2021 | Solicitation Date: | Dec 18, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R410 | PSC Description: | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 832644186 | Vendor Name: | SIERRA 7, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905642 | Global DUNS Number: | 832644186 |
| Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | V0001 | Reference IDV: | VA11810P0057 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,532.13 |
| Date Signed: | Apr 30, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| | | | 1.55005505 |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Vendor ZIP Code: Global Vendor Name: | 201512299 APPTIS HOLDINGS INC. | Global DUNS Number: Additional Reporting Code: | 165295606 |

May 13, 2021 6:13 PM Page 35 of 106

| Contract ID: | V0002 | Reference IDV: | VA11810P0057 |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$339,452.49 |
| Date Signed: | Jun 4, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0003 | Reference IDV: | VA11810P0057 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,763,794.10 |
| Date Signed: | Aug 30, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND |
| | | | SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 827714507 | Vendor Name: | |
| Vendor DUNS: Vendor City: | 827714507 CHANTILLY | Vendor Name: Vendor State: | WHOLESALERS |
| | | | WHOLESALERS IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | WHOLESALERS IRON BOW TECHNOLOGIES, LL VA 165295606 |

May 13, 2021 6:13 PM Page 36 of 106

| Contract ID: | V0004 | Reference IDV: | VA11810P0057 |
|------------------------------------|--|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,510,628.99 |
| Date Signed: | Aug 30, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | Р |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0005 | Reference IDV: | VA11810P0057 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$429,693.86 |
| Date Signed: | Apr 19, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| 100. | 7035 | | ~ . |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| | | _ | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| NAICS: Vendor DUNS: | 423430 827714507 | NAICS Description: Vendor Name: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS IRON BOW TECHNOLOGIES, LL |
| NAICS: Vendor DUNS: Vendor City: | 423430 827714507 CHANTILLY | NAICS Description: Vendor Name: Vendor State: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS IRON BOW TECHNOLOGIES, LL |

May 13, 2021 6:13 PM Page 37 of 106

| Contract ID: | V0010A1018V2118 | Reference IDV: | NNG07DA63B |
|-----------------------------------|--|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,818,405.09 |
| Date Signed: | Sep 22, 2008 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7025 | PSC Description: | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 619806086 | Vendor Name: | DATALINE INCORPORATED |
| Vendor City: | NORFOLK | Vendor State: | VA |
| Vendor ZIP Code: | 235132505 | Global DUNS Number: | 827599338 |
| Global Vendor Name: | DLN HOLDINGS LLC | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A101J47183 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| | DO Delivery Order | | \$0.00 |
| Award/IDV Type: | - | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 25, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A101S97089 | Reference IDV: | GS03F0037M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,700.00 |
| Date Signed: | May 26, 2009 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D311 | PSC Description: | ADP DATA CONVERSION SERVICES |
| NAICS: | 334290 | NAICS Description: | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 037293974 | Vendor Name: | AUDIO VISUAL INNOVATIONS INC |
| Vendor City: | TAMPA | Vendor State: | FL |
| | | | |
| Vendor ZIP Code: | 336345181 | Global DUNS Number: | 826872983 |
| | 336345181 AVI-SPL HOLDINGS INC | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 38 of 106

| Contract ID: | V0010A104J45015 | Reference IDV: | GS25F0030M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,784,729.76 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J50001 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$91,104.40 |
| Date Signed: | Sep 27, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512224 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 39 of 106

| Contract ID: | V0010A104J55004 | Reference IDV: | GS25F0030M |
|--|--|--|--|
| | | | |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,607,500.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55035 | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,962.56 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | _ |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| _ | | Contracting Agency: PSC Type: | |
| Contracting Agency ID: | 3600 TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Agency ID: Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | DEPARTMENT OF P PRINTING, DUPLICATING & |
| Contracting Agency ID: Contracting Office Name: PSC: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 | PSC Type: PSC Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 3333315 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 3333315 626578041 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 3333315 626578041 ARLINGTON | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE VA 690552815 |

May 13, 2021 6:13 PM Page 40 of 106

| Contract ID: | V0010A104J55050 | Reference IDV: | GS25F0030M |
|-----------------------------------|--|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$82,093.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55189 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$144,399.10 |
| Date Signed: | Aug 19, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT-ANALOG |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511229 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J60003 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$92,326.06 |
| Date Signed: | Jul 21, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| | | | |
| Vendor ZIP Code: | 201512224 | Global DUNS Number: | 165295606 |
| | 201512224 APPTIS HOLDINGS INC. | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 41 of 106

| Contract ID: | V0010A104J65058 | Reference IDV: | VA101049A3BP0008 |
|---|--|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$724,590.00 |
| Date Signed: | Mar 23, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CENDANT MOBILITY SERVICES CORP |
| Vendor City: | DANBURY | Vendor State: | CT |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J65060 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$152,599.95 |
| Date Signed: | Mar 20, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512224 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J67039 | Reference IDV: | VA101049A3BP0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$188,553.00 |
| Date Signed: | Mar 23, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CENDANT MOBILITY SERVICES CORP |
| | DAMBUDY | Vendor State: | СТ |
| Vendor City: | DANBURY | | |
| | 068107301 | Global DUNS Number: | 800035417 |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | | Global DUNS Number: Additional Reporting Code: | 800035417 |

May 13, 2021 6:13 PM Page 42 of 106

| <u>-</u> | ************************************** | | |
|-----------------------------------|--|----------------------------|--|
| Contract ID: | V0010A104J75046 | Reference IDV: | VA101049A3BP0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$468,000.00 |
| Date Signed: | Mar 23, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CARTUS CORPORATION (1185) |
| Vendor City: | DANBURY | Vendor State: | СТ |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J75057 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,917.04 |
| Date Signed: | Oct 2, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J90002 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$198,006.08 |
| Date Signed: | Dec 10, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| TORROT DIT COUCT | | | |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 43 of 106

| Contract ID: | V0010A104Q80006 | Reference IDV: | NNG07DA39B |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,996.19 |
| Date Signed: | Oct 2, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104Q80021 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,097.00 |
| Date Signed: | Oct 15, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104Q80306 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$14,413.08 |
| Date Signed: | Apr 21, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 6530 | PSC Description: | HOSP FURNITURE, EQ, UTENSILS & SUP |
| NAICS: | 339113 | NAICS Description: | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |
| Vendor DUNS: | 004245668 | Vendor Name: | HILL-ROM, INC. |
| Vendor City: | BATESVILLE | Vendor State: | IN |
| Vendor ZIP Code: | 470069167 | Global DUNS Number: | 050656982 |
| Global Vendor Name: | HILL-ROM HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 44 of 106

| Contract ID: | V0010A104Q80362 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,835.00 |
| Date Signed: | May 27, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104Q90118 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$78,047.07 |
| Date Signed: | Dec 3, 2008 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7025 | PSC Description: | ADP INPUT/OUTPUT & STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104Q90119 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$69,172.18 |
| Date Signed: | Dec 18, 2008 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 45 of 106

| Contract ID: | V0010A104RF9001 | Reference IDV: | NNG07DA39B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$86,520.00 |
| Date Signed: | Jun 4, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104RF9002 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 23, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A116E05080 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$718,782.89 |
| Date Signed: | Oct 1, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | NORTEL GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| vendor zir code. | | | |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |

May 13, 2021 6:13 PM Page 46 of 106

| Contract ID: | V0010A116E90060 | Reference IDV: | NNG07DA39B |
|---|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$220,241.88 |
| Date Signed: | May 15, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A116E95204 | Reference IDV: | GS35F4321D |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$319,540.39 |
| Date Signed: | Dec 1, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | S113 | PSC Description: | TELEPHONE AND-OR COMMUNICATIONS SER |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 931219716 | Vendor Name: | AVAYA INC |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222031607 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A116E95247 | Reference IDV: | GS35F0567S |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,737.02 |
| Date Signed: | Feb 26, 2009 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 119173982 | Vendor Name: | NEVERFAIL INCORPORATED |
| Vendor City: | AUSTIN | Vendor State: | TX |
| | | Global DUNS Number: | 519963941 |
| Vendor ZIP Code: | 787466400 | GIODAI DONS NUMBEL. | 317703711 |
| Vendor ZIP Code: Global Vendor Name: | 787466400 NEVERFAIL HOLDINGS LTD | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 47 of 106

| V0010A200J40036 | Reference IDV: | V101931842 |
|--|---|---|
| 0 | Transaction Number: | 0 |
| DO Delivery Order | Action Obligation (\$): | \$47,514.75 |
| May 25, 2004 | Solicitation Date: | - |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| 116207978 | Vendor Name: | PLANETGOV INC |
| CHANTILLY | Vendor State: | VA |
| 201512224 | Global DUNS Number: | 165295606 |
| APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| - | | |
| V0010A200J40037 | Reference IDV: | V10193P1842 |
| 0 | Transaction Number: | 0 |
| DO Delivery Order | Action Obligation (\$): | \$69,671.80 |
| Jul 8, 2004 | Solicitation Date: | - |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| 7010 | PSC Description: | ADPE SYSTEM CONFIGURATION |
| 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| 116207978 | Vendor Name: | APPTIS INCORPORATED |
| CHANTILLY | Vendor State: | VA |
| 201512293 | Global DUNS Number: | 165295606 |
| APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| - | | |
| V0010A200J46259 | Reference IDV: | - |
| 0 | Transaction Number: | 0 |
| PO Purchase Order | Action Obligation (\$): | \$1,161,523.00 |
| Oct 1, 2003 | Solicitation Date: | _ |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| 334611 | NAICS Description: | SOFTWARE REPRODUCING |
| | | |
| 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| | Vendor Name: Vendor State: | |
| 962039368 | | CORPORATION |
| 962039368 BOCA RATON | Vendor State: | CORPORATION |
| | DO Delivery Order May 25, 2004 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 7035 334111 116207978 CHANTILLY 201512224 APPTIS HOLDINGS INC V0010A200J40037 0 DO Delivery Order Jul 8, 2004 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN 7010 443120 116207978 CHANTILLY 201512293 APPTIS HOLDINGS INC V0010A200J46259 0 PO Purchase Order Oct 1, 2003 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN | DO Delivery Order Action Obligation (\$): May 25, 2004 Solicitation Date: 3600 Contracting Agency: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Description: 116207978 Vendor Name: CHANTILLY Vendor State: 201512224 Global DUNS Number: APPTIS HOLDINGS INC. Additional Reporting Code: V0010A200J40037 Reference IDV: DO Delivery Order Action Obligation (\$): Jul 8, 2004 Solicitation Date: CENTER - AUSTIN PSC Type: CENTER - AUSTIN PSC Description: 116207978 Vendor State: V0010A200J40037 Reference IDV: O Transaction Number: Contracting Agency: TECHNOLOGY ACQUISITION PSC Type: CENTER - AUSTIN PSC Description: 116207978 Vendor Name: CHANTILLY Vendor State: 201512293 Global DUNS Number: APPTIS HOLDINGS INC. Additional Reporting Code: V0010A200J46259 Reference IDV: Transaction Number: PO Purchase Order Action Obligation (\$): Oct 1, 2003 Solicitation Date: Oct 1, 2003 Solicitation Date: CENTER - AUSTIN PSC Type: |

May 13, 2021 6:13 PM Page 48 of 106

| Contract ID: | V0010A200J55004 | Reference IDV: | - |
|---|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 6, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A200J66283 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 11, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A200P00005 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,178.20 |
| Date Signed: | Feb 22, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| | 201512299 | Global DUNS Number: | 165295606 |
| Vendor ZIP Code: | | | |
| Vendor ZIP Code: Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 49 of 106

| Contract ID: | V0010A200P06008 | Reference IDV: | _ |
|--------------------------------------|--|----------------------------|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$27,124.25 |
| Date Signed: | Sep 8, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 008913373 | Vendor Name: | HANDYSOFT GLOBAL CORP. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424537 | Global DUNS Number: | 688006691 |
| Global Vendor Name: | HANDYSOFT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A777A50158 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,103,392.42 |
| Date Signed: | Sep 13, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7021 | PSC Description: | ADP CENTRAL PROCESSING UNIT-DIGITAL |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512224 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A777A50185 | Reference IDV: | V10193P1842 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$227,645.00 |
| Date Signed: | Sep 28, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7021 | PSC Description: | ADP CENTRAL PROCESSING UNIT-DIGITAL |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512224 | Global DUNS Number: | 165295606 |
| | | | |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 50 of 106

| Contract ID: | V116E95236 | Reference IDV: | VA200P0060 |
|--------------------------------------|---|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,662.50 |
| Date Signed: | Jan 27, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT-REP OF ADP EQ & SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 847724531 | Vendor Name: | E-TEL SYSTEMS CORP. |
| Vendor City: | STERLING | Vendor State: | VA |
| Vendor ZIP Code: | 201662187 | Global DUNS Number: | 847724531 |
| Global Vendor Name: | E-TEL SYSTEMS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200J96033 | Reference IDV: | V200P1696 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,124.25 |
| Date Signed: | Oct 1, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | н399 | PSC Description: | INSPECT SVCS/MISC EQ |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 008913373 | Vendor Name: | HANDYSOFT GLOBAL CORP. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424537 | Global DUNS Number: | 688006691 |
| Global Vendor Name: | HANDYSOFT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200P1851 | Reference IDV: | GS07F0601N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$127,160.00 |
| Date Signed: | May 3, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | R607 | PSC Description: | WORD PROCESSING/TYPING SERVICES |
| NAICS: | 561320 | NAICS Description: | TEMPORARY HELP SERVICES |
| Vendor DUNS: | 009043600 | Vendor Name: | MEDICAL FUNDING CORP |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200062702 | Global DUNS Number: | 009043600 |
| Global Vendor Name: | PARKER TIDE CORP. | Additional Reporting Code: | - |
| Additional Reporting | | | |

May 13, 2021 6:13 PM Page 51 of 106

| Contract ID: | V200P2088 | Reference IDV: | - |
|--------------------------------------|---|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$75,720.00 |
| Date Signed: | Oct 2, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D310 | PSC Description: | ADP BACKUP AND SECURITY SERVICES |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 084764836 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | WAYNE | Vendor State: | PA |
| Vendor ZIP Code: | 190871605 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200P96098 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,900.00 |
| Date Signed: | Feb 12, 2009 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | R799 | PSC Description: | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS: | - | NAICS Description: | - |
| Vendor DUNS: | 103572913 | Vendor Name: | GREAT LAKES COMPUTER CORPORATION |
| Vendor City: | AVON | Vendor State: | ОН |
| Vendor ZIP Code: | 440111370 | Global DUNS Number: | 103572913 |
| Global Vendor Name: | GREAT LAKES COMPUTER CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V26190S2175 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$2,122,909.00 |
| Date Signed: | Jun 6, 2005 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | - | | |
| Description: | | | |

May 13, 2021 6:13 PM Page 52 of 106

| Contract ID: | V791AA7010 | Reference IDV: | GS35F0763M |
|-----------------------------------|--|----------------------------|---------------------------------------|
| | | | |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,529,714.00 |
| Date Signed: | Sep 29, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D308 | PSC Description: | PROGRAMMING SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 074887410 | Vendor Name: | SYNCHRONOUS KNOWLEDGE INC |
| Vendor City: | BURKE | Vendor State: | VA |
| Vendor ZIP Code: | 220152515 | Global DUNS Number: | 827371928 |
| Global Vendor Name: | HEALTHCARE TECHNOLOGY HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V791J060110 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$6,118,200.00 |
| Date Signed: | Oct 1, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 074887410 | Vendor Name: | IMS GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | CLIFTON | Vendor State: | VA |
| Vendor ZIP Code: | 201242205 | Global DUNS Number: | 827371928 |
| Global Vendor Name: | HEALTHCARE TECHNOLOGY HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 53 of 106

| Contract ID: | V791J070110 | Reference IDV: | _ |
|---|---|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$6,118,200.00 |
| Date Signed: | Oct 1, 2006 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 074887410 | Vendor Name: | IMS GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | CLIFTON | Vendor State: | VA |
| Vendor ZIP Code: | 201242205 | Global DUNS Number: | 827371928 |
| Global Vendor Name: | HEALTHCARE TECHNOLOGY HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V798A200J92129 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$204,584.40 |
| Date Signed: | Aug 11, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 337214 | NAICS Description: | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Vendor DUNS: | 029641784 | Vendor Name: | RUSS BASSETT CORP. |
| Vendor City: | WHITTIER | Vendor State: | CA |
| Vendor ZIP Code: | 906062615 | Global DUNS Number: | 029641784 |
| Global Vendor Name: | RUSS BASSETT CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| | | | |
| Contract ID: | VA101049A3BP0008 | Reference IDV: | GS23F9762H |
| Contract ID: | VA101049A3BP0008 | Reference IDV: Transaction Number: | GS23F9762H |
| Contract ID: Modification Number: Award/IDV Type: | 0 BPA Blanket Purchase | Reference IDV: Transaction Number: Action Obligation (\$): | GS23F9762H - \$0.00 |
| Modification Number: Award/IDV Type: | 0 BPA Blanket Purchase Agreement | Transaction Number: | - |
| Modification Number: | 0 BPA Blanket Purchase | Transaction Number: Action Obligation (\$): | - \$0.00 - VETERANS AFFAIRS, |
| Modification Number: Award/IDV Type: Date Signed: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 | Transaction Number: Action Obligation (\$): Solicitation Date: | - \$0.00 |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 3600 TECHNOLOGY ACQUISITION | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF S |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN V301 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF S RELOCATION SERVICES OFFICES OF REAL ESTATE |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN V301 531210 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF S RELOCATION SERVICES OFFICES OF REAL ESTATE AGENTS AND BROKERS CENDANT MOBILITY SERVICES |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | 0 BPA Blanket Purchase Agreement Feb 23, 2006 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN V301 531210 112020649 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF S RELOCATION SERVICES OFFICES OF REAL ESTATE AGENTS AND BROKERS CENDANT MOBILITY SERVICES CORP |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | DANBURY | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | - \$0.00 - VETERANS AFFAIRS, DEPARTMENT OF S RELOCATION SERVICES OFFICES OF REAL ESTATE AGENTS AND BROKERS CENDANT MOBILITY SERVICES CORP |

May 13, 2021 6:13 PM Page 54 of 106

| Contract ID: | VA1018G8005 | Reference IDV: | GS35F0092J |
|---|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$85,909.80 |
| Date Signed: | Nov 2, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 173738279 | Vendor Name: | ASR INTERNATIONAL CORP |
| Vendor City: | HAUPPAUGE | Vendor State: | NY |
| Vendor ZIP Code: | 117883607 | Global DUNS Number: | 173738279 |
| Global Vendor Name: | ASR INTERNATIONAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA101E77108 | Reference IDV: | GS10F0204S |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$299,440.64 |
| Date Signed: | Oct 30, 2007 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | R499 | PSC Description: | OTHER PROFESSIONAL SERVICES |
| NAICS: | 541611 | NAICS Description: | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA101J64148 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,949.00 |
| Date Signed: | Sep 27, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| | | Global DUNS Number: | 165295606 |
| Vendor ZIP Code: | 201512293 | GIODAI DONS NUMBEL: | 103293000 |
| Vendor ZIP Code: Global Vendor Name: | 201512293 APPTIS HOLDINGS INC. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 55 of 106

| Contract ID: | VA104J75055 | Reference IDV: | NNG07DA31B |
|--------------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$295,508.40 |
| Date Signed: | Aug 15, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT-ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116207978 | Vendor Name: | APPTIS INCORPORATED |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512293 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA104J80001 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 28, 2007 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT-ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11809PO0001 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$3,873.72 |
| Date Signed: | Sep 23, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | - | PSC Description: | - |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 56 of 106

| Contract ID: | VA11810F0025 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$194,976.16 |
| Date Signed: | Feb 12, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0058 | Reference IDV: | GS35F5519H |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,400.00 |
| Date Signed: | Apr 1, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 807896121 | Vendor Name: | ONIX NETWORKING CORPORATION |
| Vendor City: | CLEVELAND | Vendor State: | ОН |
| Vendor ZIP Code: | 441452592 | Global DUNS Number: | 807896121 |
| Global Vendor Name: | ONIX NETWORKING CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0068 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$114,216.96 |
| Date Signed: | Mar 31, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | R425 | PSC Description: | ENGINEERING AND TECHNICAL SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | NORTEL GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| | | | |

May 13, 2021 6:13 PM Page 57 of 106

| Contract ID: | VA11810F0072 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$525,373.80 |
| Date Signed: | Mar 31, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0124 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$117,987.00 |
| Date Signed: | May 18, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | R425 | PSC Description: | ENGINEERING AND TECHNICAL SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0150 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$237,651.79 |
| Date Signed: | May 26, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | Р |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting | - | | |
| Description: | | | |

May 13, 2021 6:13 PM Page 58 of 106

| Contract ID: | VA11810F0268 | Reference IDV: | GS10F0120W |
|-----------------------------------|------------------------------------|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$512,476.58 |
| Date Signed: | May 21, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | R408 | PSC Description: | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| NAICS: | 541611 | NAICS Description: | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Vendor DUNS: | 808643113 | Vendor Name: | TURTLE REEF HOLDINGS, LLC |
| Vendor City: | ALEXANDRIA | Vendor State: | VA |
| Vendor ZIP Code: | 223155880 | Global DUNS Number: | 808643113 |
| Global Vendor Name: | TURTLE REEF HOLDINGS LLC | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0270 | Reference IDV: | NNG07DA31B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$152,485.15 |
| Date Signed: | Aug 5, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0289 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$804,229.24 |
| Date Signed: | Aug 24, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 5895 | PSC Description: | MISC COMMUNICATION EQ |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| • | | | I |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| | 201512299 APPTIS HOLDINGS INC. | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 59 of 106

| VA11810F0296 | Reference IDV: | NNG07DA39B |
|------------------------------------|--|--|
| 0 | Transaction Number: | 0 |
| DO Delivery Order | Action Obligation (\$): | \$987,524.52 |
| Aug 30, 2010 | Solicitation Date: | _ |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| 5895 | PSC Description: | MISC COMMUNICATION EQ |
| 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| CHANTILLY | Vendor State: | VA |
| 201512299 | Global DUNS Number: | 165295606 |
| APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| - | | |
| VA11810F0309 | Reference IDV: | NNG07DA39B |
| 0 | Transaction Number: | 0 |
| DO Delivery Order | Action Obligation (\$): | \$1,108,776.87 |
| Aug 27, 2010 | Solicitation Date: | _ |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| CHANTILLY | Vendor State: | VA |
| 201512299 | Global DUNS Number: | 165295606 |
| APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| - | | |
| VA11810F0347 | Reference IDV: | NNG07DA39B |
| 0 | Transaction Number: | 0 |
| DO Delivery Order | Action Obligation (\$): | \$626,796.25 |
| Sep 15, 2010 | Solicitation Date: | _ |
| 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | _ | TRON DOW TEGINOLOGIES II |
| 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| 827714507 CHANTILLY | Vendor Name: Vendor State: | VA |
| | | |
| CHANTILLY | Vendor State: | VA |
| | DO Delivery Order Aug 30, 2010 3600 TECHNOLOGY ACQUISITION CENTER - NJ 5895 541519 827714507 CHANTILLY 201512299 APPTIS HOLDINGS INC VA11810F0309 0 DO Delivery Order Aug 27, 2010 3600 TECHNOLOGY ACQUISITION CENTER - NJ 7035 541519 827714507 CHANTILLY 201512299 APPTIS HOLDINGS INC VA11810F0347 0 DO Delivery Order Sep 15, 2010 3600 TECHNOLOGY ACQUISITION CENTER - NJ DO Delivery Order Sep 15, 2010 3600 TECHNOLOGY ACQUISITION CENTER - NJ D399 | Transaction Number: DO Delivery Order Action Obligation (\$): Aug 30, 2010 Solicitation Date: Contracting Agency: TECHNOLOGY ACQUISITION CENTER - NJ 5895 PSC Description: NAICS Description: 827714507 Vendor Name: CHANTILLY Vendor State: 201512299 Global DUNS Number: Additional Reporting Code: VAl1810F0309 Reference IDV: Transaction Number: Action Obligation (\$): Aug 27, 2010 Solicitation Date: Contracting Agency: TECHNOLOGY ACQUISITION CENTER - NJ 7035 PSC Description: NAICS Description: 827714507 Vendor Name: CHANTILLY Vendor State: 201512299 Global DUNS Number: AAICS Description: NAICS Description: Vendor Name: CHANTILLY Vendor State: 201512299 Global DUNS Number: Additional Reporting Code: VAl1810F0347 Reference IDV: TTANSACTION Number: Additional Reporting Code: VAl1810F0347 Reference IDV: CO Transaction Number: Action Obligation (\$): Sep 15, 2010 Solicitation Date: Contracting Agency: TECHNOLOGY ACQUISITION CENTER - NJ PSC Type: CENTER - NJ D399 PSC Description: |

May 13, 2021 6:13 PM Page 60 of 106

| Contract ID: | VA11810F0388 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$309,638.65 |
| Date Signed: | Sep 24, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0401 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$104,054.48 |
| Date Signed: | Sep 23, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 5836 | PSC Description: | VIDEO RECORDING AND REPRODUCING EQU |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLO |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0710 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,967,480.08 |
| Date Signed: | Aug 17, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 61 of 106

| Contract ID: | VA11810P0049 | Reference IDV: | - |
|-----------------------------------|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$1,752,648.00 |
| Date Signed: | Mar 31, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | S216 | PSC Description: | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 186517041 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201705141 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810P0057 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 30, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | р |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 62 of 106

| Contract ID: | VA11810P0127 | Reference IDV: | _ |
|-----------------------------------|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$1,914,483.60 |
| Date Signed: | Sep 21, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541611 | NAICS Description: | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Vendor DUNS: | 808643113 | Vendor Name: | TURTLE REEF HOLDINGS, LLC |
| Vendor City: | ALEXANDRIA | Vendor State: | VA |
| Vendor ZIP Code: | 223103407 | Global DUNS Number: | 808643113 |
| Global Vendor Name: | TURTLE REEF HOLDINGS LLC | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811BP0023 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 30, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 63 of 106

| | | | 0 |
|-----------------------------------|--|----------------------------|-------------------------------------|
| Contract ID: | VA11811F0001 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,593,715.32 |
| Date Signed: | Sep 26, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0002 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$4,945,114.44 |
| Date Signed: | Sep 29, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| | | | SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor DUNS: Vendor City: | 151770955 FAIRFAX | Vendor Name: Vendor State: | AVAYA GOVERNMENT SOLUTIONS |
| | | | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | AVAYA GOVERNMENT SOLUTIONS INC. |

May 13, 2021 6:13 PM Page 64 of 106

| Contract ID: | VA11811F0049 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$536,403.00 |
| Date Signed: | Dec 30, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0060 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,336.91 |
| Date Signed: | Jan 14, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | J074 | PSC Description: | MAINT-REP OF OFFICE MACHINES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0146 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,268.31 |
| Date Signed: | Mar 21, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | Р |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting | - | | |

May 13, 2021 6:13 PM Page 65 of 106

| Contract ID: | VA11811F0149 | Reference IDV: | GS35F4366G |
|-----------------------------------|------------------------------------|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$995,856.00 |
| Date Signed: | Apr 1, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0291 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,650.67 |
| Date Signed: | Jul 5, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0322 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$272,611.10 |
| Date Signed: | Jul 8, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting | - | | |
| Description: | | | |

May 13, 2021 6:13 PM Page 66 of 106

| Contract ID: | VA11811F0383 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$797,595.83 |
| Date Signed: | Aug 11, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0388 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,012,685.52 |
| Date Signed: | Aug 16, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7045 | PSC Description: | ADP SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0403 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$308,052.27 |
| Date Signed: | Aug 26, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 67 of 106

| Contract ID: | VA11811F0407 | Reference IDV: | GS35F0367V |
|---|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,650,413.93 |
| Date Signed: | Sep 1, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0408 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,478,140.98 |
| Date Signed: | Sep 13, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0492 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$506,109.47 |
| Date Signed: | Sep 26, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| | 004540000 | Global DUNS Number: | 968415781 |
| Vendor ZIP Code: | 201512299 | GIODGI DOND NUMBEI: | 700113701 |
| Vendor ZIP Code: Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 68 of 106

| Contract ID: | VA11811F0495 | Reference IDV: | NNG07DA39B |
|-----------------------------------|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,881.63 |
| Date Signed: | Sep 23, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLO |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811P0035 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$4,389,977.00 |
| Date Signed: | Mar 31, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D301 | PSC Description: | ADP FACILITY MANAGEMENT |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 186517041 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201705141 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811P0050 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$478,837.76 |
| Date Signed: | Apr 29, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D303 | PSC Description: | ADP DATA ENTRY SERVICES |
| NAICS: | 541611 | NAICS Description: | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Vendor DUNS: | 808643113 | Vendor Name: | TURTLE REEF HOLDINGS, LLC |
| Vendor City: | ALEXANDRIA | Vendor State: | VA |
| Vendor ZIP Code: | 223103407 | Global DUNS Number: | 808643113 |
| | | | |
| Global Vendor Name: | TURTLE REEF HOLDINGS LLC | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 69 of 106

| Contract ID: | VA11811P0059 | Reference IDV: | - |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$9,630.00 |
| Date Signed: | May 27, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 611429481 | Vendor Name: | SHI INTERNATIONAL CORP. |
| Vendor City: | PISCATAWAY | Vendor State: | NJ |
| Vendor ZIP Code: | 088543925 | Global DUNS Number: | 611429481 |
| Global Vendor Name: | SHI INTERNATIONAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11812F0003 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$290,139.72 |
| Date Signed: | May 11, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D308 | PSC Description: | IT AND TELECOM- PROGRAMMING |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTION: |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| venuor zrr couc. | 220331701 | | |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 70 of 106

| Contract ID: | VA11812F0163 | Reference IDV: | GS25F0030M |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,463.44 |
| Date Signed: | Apr 9, 2012 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11812F0504 | Reference IDV: | NNG07DA52B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,590.48 |
| Date Signed: | Sep 28, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 061079273 | Vendor Name: | RICOH AMERICAS CORPORATION |
| Vendor City: | WEST CALDWELL | Vendor State: | NJ |
| Vendor ZIP Code: | 070066398 | Global DUNS Number: | 690549118 |
| Global Vendor Name: | Ricoh Americas Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 71 of 106

| Contract ID: | VA11812F0522 | Reference IDV: | NNG07DA52B |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,197.44 |
| Date Signed: | Sep 28, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7025 | PSC Description: | ADP INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 061079273 | Vendor Name: | RICOH AMERICAS CORPORATION |
| Vendor City: | WEST CALDWELL | Vendor State: | NJ |
| Vendor ZIP Code: | 070066398 | Global DUNS Number: | 690549118 |
| Global Vendor Name: | Ricoh Americas Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0004 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,416,647.02 |
| Date Signed: | Jan 4, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | R410 | PSC Description: | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPM ENT |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 72 of 106

| | | | i . |
|--|---|--|---|
| Contract ID: | VA11813F0082 | Reference IDV: | NNG07DA52B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,431.68 |
| Date Signed: | Feb 13, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7490 | PSC Description: | MISCELLANEOUS OFFICE MACHINES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 061079273 | Vendor Name: | RICOH AMERICAS CORPORATION |
| Vendor City: | WEST CALDWELL | Vendor State: | NJ |
| Vendor ZIP Code: | 070066398 | Global DUNS Number: | 690549118 |
| Global Vendor Name: | Ricoh Americas Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0204 | Reference IDV: | GS35F0381K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,970.07 |
| Date Signed: | Jun 28, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 602937539 | Vendor Name: | SC-ID, LLC |
| Vendor City: | ANNAPOLIS | Vendor State: | MD |
| Vendor ZIP Code: | 214017379 | Global DUNS Number: | 963798608 |
| Global Vendor Name: | SCL HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0317 | Reference IDV: | V797P4333B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,677,571.29 |
| Date Signed: | Jul 31, 2013 | Solicitation Date: | _ |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Agency ID: Contracting Office Name: | | Contracting Agency: PSC Type: | |
| | 3600 TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | DEPARTMENT OF P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, |
| Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER - NJ 6515 | PSC Type: PSC Description: | DEPARTMENT OF P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES SURGICAL AND MEDICAL |
| Contracting Office Name: PSC: NAICS: | 3600 TECHNOLOGY ACQUISITION CENTER - NJ 6515 339112 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | 3600 TECHNOLOGY ACQUISITION CENTER - NJ 6515 339112 198227881 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING WELCH ALLYN, INC. |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | 3600 TECHNOLOGY ACQUISITION CENTER - NJ 6515 339112 198227881 SKANEATELES FALLS | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P MEDICAL AND SURGICAL INSTRUMENTS, EQUIPMENT, AND SUPPLIES SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING WELCH ALLYN, INC. NY |

May 13, 2021 6:13 PM Page 73 of 106

| Contract ID: | VA11813F0454 | Reference IDV: | GS03F0022R |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,272.62 |
| Date Signed: | Sep 19, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 334290 | NAICS Description: | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 116012659 | Vendor Name: | B&H FOTO AND ELECTRONICS CORPORATION |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100011603 | Global DUNS Number: | 116012659 |
| Global Vendor Name: | B & H FOTO & ELECTRONICS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0541 | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$596,980.80 |
| Date Signed: | Sep 30, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822228 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 74 of 106

| Contract ID: | VA11814C0081 | Reference IDV: | - |
|---|--|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$36,300.00 |
| Date Signed: | Nov 8, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D325 | PSC Description: | IT AND TELECOM- DATA CENTERS AND STORAGE |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| Vendor DUNS: | 133470265 | Vendor Name: | LATISYS-DENVER, LLC |
| Vendor City: | ENGLEWOOD | Vendor State: | со |
| Vendor ZIP Code: | 801120000 | Global DUNS Number: | 807384354 |
| Global Vendor Name: | MANAGED DATA HOLDINGS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0121 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,321.23 |
| Date Signed: | Jun 10, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0248 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$434,528.12 |
| Date Signed: | Jul 31, 2015 | Solicitation Date: | - |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | 3600 TECHNOLOGY ACQUISITION CENTER - NJ | Contracting Agency: PSC Type: | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | DEPARTMENT OF P ADP INPUT/OUTPUT AND |
| Contracting Office Name: PSC: NAICS: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: PSC Description: | DEPARTMENT OF P ADP INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | TECHNOLOGY ACQUISITION CENTER - NJ 7025 541519 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P ADP INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | TECHNOLOGY ACQUISITION CENTER - NJ 7025 541519 621562342 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P ADP INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | TECHNOLOGY ACQUISITION CENTER - NJ 7025 541519 621562342 BEDFORD | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P ADP INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH |

May 13, 2021 6:13 PM Page 75 of 106

| Contract ID: | VA11815F0400 | Reference IDV: | GS35F0278K |
|--------------------------------------|--------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,768.54 |
| Date Signed: | Sep 4, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 059243436 | Vendor Name: | SCANTRON CORPORATION |
| Vendor City: | IRVINE | Vendor State: | CA |
| Vendor ZIP Code: | 926181604 | Global DUNS Number: | 878304849 |
| Global Vendor Name: | MacAndrews & Forbes Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0416 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,876.90 |
| Date Signed: | Sep 4, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT (CPU, COMPUTER), ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0430 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,440.31 |
| Date Signed: | Sep 8, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7510 | PSC Description: | OFFICE SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: | 021102420 | | 022302312 |
| Vendor ZIP Code: Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 76 of 106

| Contract ID: | VA11815F0458 | Reference IDV: | NNG15SD36B |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$54,307.02 |
| Date Signed: | Sep 14, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0471 | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$146,792.58 |
| Date Signed: | Oct 1, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | w074 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT- OFFICE MACHINES, TEXT PROCESSING SYSTEMS, AND VISIBLE RECORD EQUIPMENT |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822228 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| | | | |

May 13, 2021 6:13 PM Page 77 of 106

| Contract ID: | VA11815F0524 | Reference IDV: | NNG15SD36B |
|---|------------------------------------|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$158,121.59 |
| Date Signed: | Sep 21, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0556 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,376.12 |
| Date Signed: | Sep 21, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0566 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,184,727.20 |
| Date Signed: | Sep 25, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 5836 | PSC Description: | VIDEO RECORDING AND REPRODUCING EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP |
| | DUCENTY | Vendor State: | AZ |
| Vendor City: | PHOENIX | | |
| | 850274100 | Global DUNS Number: | 154869622 |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 78 of 106

| Contract ID: | VA11815F0656 | Reference IDV: | GS35F0156V |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$385,640.71 |
| Date Signed: | Sep 25, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0673 | Reference IDV: | GS00Q12NSD0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,768,016.20 |
| Date Signed: | Sep 27, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 79 of 106

| Contract ID: | VA11815F0680 | Reference IDV: | NNG15SD36B |
|---------------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$489,716.81 |
| | | | \$409,710.01 |
| Date Signed: | Sep 28, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | Р |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT (CPU, COMPUTER), ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815P0049 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$16,900.00 |
| Date Signed: | May 8, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | | | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| Contracting Office Name: | | PSC Type: PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| | CENTER - NJ | - | SUPPORT- PROFESSIONAL: |
| PSC: | CENTER - NJ R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER PROFESSIONAL AND MANAGEMENT DEVELOPMENT |
| PSC: | CENTER - NJ R499 611430 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER - NJ R499 611430 020629517 | PSC Description: NAICS Description: Vendor Name: | SUPPORT- PROFESSIONAL: OTHER PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING GREENSTOR HOLDINGS LLC |
| PSC: NAICS: Vendor DUNS: | CENTER - NJ R499 611430 020629517 WOODBURY | PSC Description: NAICS Description: Vendor Name: Vendor State: | SUPPORT- PROFESSIONAL: OTHER PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING GREENSTOR HOLDINGS LLC MN |

May 13, 2021 6:13 PM Page 80 of 106

| Contract ID: | VA11816C0753 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$6,863.76 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 006934590 | Vendor Name: | CONSOLIDATED COMMUNICATIONS HOLDINGS, INC. |
| Vendor City: | MATTOON | Vendor State: | IL |
| Vendor ZIP Code: | 619383915 | Global DUNS Number: | 006934590 |
| Global Vendor Name: | CONSOLIDATED COMMUNICATIONS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816C0839 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$130,404.00 |
| Date Signed: | Jan 29, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | N060 | PSC Description: | INSTALLATION OF EQUIPMENT- FIBER OPTICS MATERIALS, COMPONENTS, ASSEMBLIES, AND ACCESSORIES |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 077872526 | Vendor Name: | DQE COMMUNICATIONS LLC |
| Vendor City: | PITTSBURGH | Vendor State: | PA |
| Vendor ZIP Code: | 152191919 | Global DUNS Number: | 830538893 |
| Global Vendor Name: | DQE HOLDINGS LLC | Additional Reporting Code: | - |
| | | | |

May 13, 2021 6:13 PM Page 81 of 106

| Contract ID: | VA11816C1491 | Reference IDV: | - |
|---|---|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$48,000.00 |
| Date Signed: | Sep 16, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| Vendor DUNS: | 808193960 | Vendor Name: | ZAYO GROUP, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | СО |
| Vendor ZIP Code: | 800271210 | Global DUNS Number: | 078316565 |
| Global Vendor Name: | ZAYO GROUP HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0493 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,032.52 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0686 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$90,149.59 |
| Date Signed: | Oct 16, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | | | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| | | PSC Type: PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| PSC: | CENTER - NJ | | IT AND TELECOM- OTHER IT |
| PSC: | CENTER - NJ D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS ELECTRONIC COMPUTER MANUFACTURING |
| PSC: NAICS: Vendor DUNS: | CENTER - NJ D399 334111 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS ELECTRONIC COMPUTER |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER - NJ D399 334111 154869622 | PSC Description: NAICS Description: Vendor Name: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS ELECTRONIC COMPUTER MANUFACTURING TRANSOURCE SERVICES CORP. |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | CENTER - NJ D399 334111 154869622 PHOENIX | PSC Description: NAICS Description: Vendor Name: Vendor State: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS ELECTRONIC COMPUTER MANUFACTURING TRANSOURCE SERVICES CORP. AZ |

May 13, 2021 6:13 PM Page 82 of 106

| Contract ID: | VA11816F0755 | Reference IDV: | NNG15SD36B |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$137,823.07 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0795 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$428,255.80 |
| Date Signed: | Nov 19, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0929 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,449.67 |
| Date Signed: | Mar 23, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 83 of 106

| Contract ID: | VA11816F0941 | Reference IDV: | NNG15SD36B |
|--|---|-----------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,001.90 |
| Date Signed: | Mar 25, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0962 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,851.18 |
| Date Signed: | Apr 15, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F10040003 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,002,432.86 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICE SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor DUNS: | | | |
| | SYRACUSE | Vendor State: | NY |
| | SYRACUSE 132124063 | Vendor State: Global DUNS Number: | 611641312 |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | | | 611641312 |

May 13, 2021 6:13 PM Page 84 of 106

| Contract ID: | VA11816F10040004 | Reference IDV: | VA11816D1004 |
|--|---|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,195,883.20 |
| Date Signed: | Sep 27, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F10040005 | Reference IDV: | VA11816D1004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,012,533.40 |
| Date Signed: | Jan 20, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1036 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,266.10 |
| | | | |
| Date Signed: | May 12, 2016 | Solicitation Date: | - |
| | May 12, 2016 3600 | Solicitation Date: Contracting Agency: | - VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Agency ID: | | | VETERANS AFFAIRS, |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | 3600 TECHNOLOGY ACQUISITION | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Agency ID: Contracting Office Name: PSC: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | Contracting Agency: PSC Type: | VETERANS AFFAIRS, DEPARTMENT OF P INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 7025 | Contracting Agency: PSC Type: PSC Description: | VETERANS AFFAIRS, DEPARTMENT OF P INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 7025 541519 | Contracting Agency: PSC Type: PSC Description: NAICS Description: | VETERANS AFFAIRS, DEPARTMENT OF P INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES |
| Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 7025 541519 621562342 | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | VETERANS AFFAIRS, DEPARTMENT OF P INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| Contracting Agency ID: Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 7025 541519 621562342 BEDFORD | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | VETERANS AFFAIRS, DEPARTMENT OF P INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH 621562342 |

May 13, 2021 6:13 PM Page 85 of 106

| Contract ID: | VA11816F1055 | Reference IDV: | NNG15SD36B |
|---|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$266,086.95 |
| Date Signed: | May 27, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1148 | Reference IDV: | GS35F235BA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,058,415.20 |
| Date Signed: | Jul 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 832644186 | Vendor Name: | SIERRA 7 |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201906013 | Global DUNS Number: | 832644186 |
| Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1329 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$88,611.60 |
| Date Signed: | Aug 17, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| | | NAICS Description: | OTHER COMPUTER RELATED |
| NAICS: | 541519 | NATES DESCRIPTION: | SERVICES |
| | 541519 621562342 | Vendor Name: | SERVICES NAMTEK CORP. |
| Vendor DUNS: | | | |
| Vendor DUNS: Vendor City: | 621562342 | Vendor Name: | NAMTEK CORP. |
| NAICS: Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | 621562342 BEDFORD | Vendor Name: Vendor State: | NAMTEK CORP. NH 621562342 |

May 13, 2021 6:13 PM Page 86 of 106

| Contract ID: | VA11816F1578 | Reference IDV: | NNG15SD36B |
|---------------------------------------|---|---------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$144,714.23 |
| Date Signed: | Sep 22, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1608 | Reference IDV: | GS35F4702G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,270,427.83 |
| Date Signed: | Sep 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D302 | PSC Description: | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 048341838 | Vendor Name: | ENGILITY LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513200 | Global DUNS Number: | 783837672 |
| Global Vendor Name: | ENGILITY CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1665 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,377.44 |
| Date Signed: | Sep 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| PSC: | | | SOFFORT EQUIPMENT |
| | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| NAICS: | 541519 621562342 | NAICS Description: Vendor Name: | OTHER COMPUTER RELATED |
| PSC: NAICS: Vendor DUNS: Vendor City: | | | OTHER COMPUTER RELATED SERVICES |
| NAICS: Vendor DUNS: Vendor City: | 621562342 | Vendor Name: | OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| NAICS: Vendor DUNS: | 621562342 BEDFORD | Vendor Name: Vendor State: | OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |

May 13, 2021 6:13 PM Page 87 of 106

| Contract ID: | VA11817C2462 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$150,600.00 |
| Date Signed: | Sep 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D305 | PSC Description: | IT AND TELECOM- TELEPROCESSING, TIMESHARE, AND CLOUD COMPUTING |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 791413227 | Vendor Name: | PRIORITY 5 HOLDINGS, INC |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024943034 | Global DUNS Number: | 791413227 |
| Global Vendor Name: | PRIORITY 5 HOLDINGS INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F0002 | Reference IDV: | VA11815D0129 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,466,896.04 |
| Date Signed: | Jun 15, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124061 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 88 of 106

| Contract ID: | VA11817F10040006 | Reference IDV: | VA11816D1004 |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$993,529.76 |
| Date Signed: | Sep 22, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D305 | PSC Description: | IT AND TELECOM- TELEPROCESSING, TIMESHARE AND CLOUD COMPUTING |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 783044597 | Vendor Name: | SYSTEMS MADE SIMPLE, INC. |
| Vendor City: | SYRACUSE | Vendor State: | NY |
| Vendor ZIP Code: | 132124063 | Global DUNS Number: | 611641312 |
| Global Vendor Name: | LEIDOS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1611 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$505,512.20 |
| Date Signed: | Oct 3, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1634 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,464.29 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| | | | |

May 13, 2021 6:13 PM Page 89 of 106

| Contract ID: | VA11817F1745 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$131,423.40 |
| Date Signed: | Nov 10, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1767 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,576.55 |
| Date Signed: | Dec 7, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICE SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1908 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,822.95 |
| Date Signed: | Apr 18, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: | 021102420 | | |
| Vendor ZIP Code: Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 90 of 106

| Contract ID: | VA11817F1990 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,542.00 |
| Date Signed: | May 17, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2063 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,182.29 |
| Date Signed: | Jun 7, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2265 | Reference IDV: | GS00Q12NSD0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,733,990.50 |
| Date Signed: | Sep 1, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| | FAIRFAX | Vendor State: | VA |
| Vendor City: | | | |
| Vendor City: Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| | 220334901 SIERRA HOLDINGS CORP. | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 91 of 106

| Contract ID: | VA11817F2274 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,314.56 |
| Date Signed: | Aug 21, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | N070 | PSC Description: | INSTALLATION OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2322 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$230,211.61 |
| Date Signed: | Sep 29, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2444 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,523.50 |
| Date Signed: | Sep 25, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| GIODAI VEHIOLI NAME: | | | |

May 13, 2021 6:13 PM Page 92 of 106

| Contract ID: | VA11817P2123 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$10,271.00 |
| Date Signed: | Jun 28, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334118 | NAICS Description: | COMPUTER TERMINAL AND OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 059243436 | Vendor Name: | SCANTRON CORPORATION |
| Vendor City: | SANTA ANA | Vendor State: | CA |
| Vendor ZIP Code: | 927055655 | Global DUNS Number: | 878304849 |
| Global Vendor Name: | MacAndrews & Forbes Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817P2166 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$3,069.48 |
| Date Signed: | Jul 21, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 808193960 | Vendor Name: | ZAYO GROUP, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | СО |
| Vendor ZIP Code: | 800271210 | Global DUNS Number: | 078316565 |
| Global Vendor Name: | ZAYO GROUP HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11818F2434 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,909.97 |
| Date Signed: | Sep 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 93 of 106

| Contract ID: | VA118A11P0006 | Reference IDV: | - |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$10,571.00 |
| Date Signed: | Jul 25, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | U012 | PSC Description: | INFORMATION TRAINING |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 096831495 | Vendor Name: | QUASIUS INVESTMENT CORP. |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336075862 | Global DUNS Number: | 096831495 |
| Global Vendor Name: | QUASIUS INVESTMENT CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A11P0017 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,960,933.89 |
| Date Signed: | Sep 12, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT-ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A13P0199 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,685.00 |
| Date Signed: | Jul 26, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICAT: ONS TRAINING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096831495 | Vendor Name: | QUASIUS INVESTMENT CORP. |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336075936 | Global DUNS Number: | 096831495 |
| Global Vendor Name: | QUASIUS INVESTMENT CORP. | Additional Reporting Code: | - |
| | | | |

May 13, 2021 6:13 PM Page 94 of 106

| Contract ID: | VA118A14F0015 | Reference IDV: | GS35F0478U |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,000.00 |
| Date Signed: | Oct 31, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| Vendor DUNS: | 127190358 | Vendor Name: | INTELSAT GENERAL CORPORATION |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208171112 | Global DUNS Number: | 400870878 |
| Global Vendor Name: | INTELSAT USA SALES CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A14F0254 | Reference IDV: | GS02F0144S |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,850.00 |
| Date Signed: | Jul 30, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 8135 | PSC Description: | PACKAGING AND PACKING BULK MATERIALS |
| NAICS: | 322299 | NAICS Description: | ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING |
| Vendor DUNS: | 084691781 | Vendor Name: | NEWAY PACKAGING CORPORATION |
| Vendor City: | HENDERSON | Vendor State: | NV |
| Vendor ZIP Code: | 890156629 | Global DUNS Number: | 084691781 |
| Global Vendor Name: | NEWAY PACKAGING CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 95 of 106

| Contract ID: | VA118A15F0396 | Reference IDV: | NNG15SD55B |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,488.37 |
| Date Signed: | Sep 11, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0053 | Reference IDV: | GS35F048AA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,227.34 |
| Date Signed: | Dec 11, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 078342376 | Vendor Name: | FEDERAL MERCHANTS CORP. |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462024055 | Global DUNS Number: | 078342376 |
| Global Vendor Name: | FEDERAL MERCHANTS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0070 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,020.89 |
| Date Signed: | Jan 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting | _ | | |

May 13, 2021 6:13 PM Page 96 of 106

| Maidenting Number: 0 | | | | |
|--|--------------------------|-------------------|----------------------------|---------------------------|
| Name | Contract ID: | VA118A16F0115 | Reference IDV: | NNG15SD36B |
| Date Signed: Contracting Agency ID: 3600 Contracting Agency ID: 3600 Contracting Agency: PRC Type: PRC Type: PRC Type: PRC Description: SUPPORT FAUTHERS AFFAIRS, DEFAALTHEN OF CENTER - AUGUST PRODUCTS NAICE: 7035 PRC Description: SUPPORT FAUTHENCY NAICE: 541519 NAICE Description: SUPPORT FAUTHENCY Vendor Name: Vendor CLty: BEDFORD Vendor State: NN NNOISSD368 Octivating Agency ID: 3600 Contracting Agency ID: 3600 Contracting Agency ID: Contracting Agency ID: Contracting Agency ID: Contracting Agency ID: Solicitation Date: Vendor State: Vendo | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VITTERANS AFFAIRS, EPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CONTRER - AUSTIN PSC TOUR TECHNOLOGY ACQUISITION CONTRER - AUSTIN PSC Description: INDORMATION TECHNOLOGY ACQUISITION NAICS: 541519 NAICS Description: OTHER COMPINER MELATED Description: OTHER COMPINER MELATED Services Services Vendor DINS: 621562342 Vendor Name: NAMTHE CORP. Vendor City: BEDROND Vendor State: NR Vendor Try Code: 031105438 Oliobal DUNN Number: 621562342 Oliobal Vendor Name: NAMTHE CORP. Additional Reporting Code: | Award/IDV Type: | | Action Obligation (\$): | \$60,561.48 |
| Contracting Office Name: TRCHNOLOGY ACQUISITION PSC Type: PP PSC: 7035 PSC Description: INFORMATION TRCHNOLOGY ACQUISITION CENTER - AUSTIN PSC Description: INFORMATION TRCHNOLOGY SUPPORT EQUIENDAMY NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMIEK CORP. Vendor City: BEDPORD Vendor State: NH Vendor LIP Code: 031105438 Global DUNS Number: 621562342 diobal Vendor Name: NAMIEK CORP. Additional Reporting Code: - Additional Reporting Code: 031105438 Global DUNS Number: 0 Contract ID: VALISA16F0244 Reference IDV: NNGISSD36B Modification Number: 0 AVARIGATION Type: DO Delivery Order Action Obligation (%): 84,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Office Name: TRCHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC: Description: TI AND TELECOM-ANNIAL SOFTMARE MAINTENANCE SERVICES EXPLICES VENDOR NAME: NAMIEK CORP. NAICS: S41519 NAICS Description: OTHER COMPOTER RELATED SERVICES EXPLICES VENDOR NAME: NAMIEK CORP. Wendor DUNS: S21562342 Vendor Name: NAMIEK CORP. Wendor ZIP Code: 031105438 Global DUNS Number: 621562342 Wendor ZIP Code: 031105438 Global DUNS Number: 621562342 Wendor ZIP Code: 031105438 Global DUNS Number: 0 AVARAGIUM: NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. Additional Reporting Code: - CONTRACT ID: WAIRSAIGNAR NAMIEK CORP. ACTION CONTRACT ON MAINTAIN SUPPARE MAINTENANCE SERVICE SCORP. WAIRSAIGNAR NAMIEK CORP. ACTION CONTRACT ON MAINTAIN SUPPARE MAINTENANCE SERVICE SCORP. AND PROVIDE SERVICES CORP. Additional Reporting Code: - CONTRACT ID: ADDITION CONTRACT ON MAINTAIN SUPPARE MAINTE | Date Signed: | Mar 28, 2016 | Solicitation Date: | - |
| PSC: 7035 PSC PARTIN SUPPORT AUSTIN PSC PRECIPION: SUPPORT RELITED SUPPORT RELITED SERVICES NAICS: 541519 NAICS Description: OTHER COMPITER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMIEK CORP. Vendor ZIP Code: 031105438 Global DUNS number: 621562342 Global Vendor Name: NAMIEK CORP. Additional Reporting Partition: Description: Description: 0 Namiek Corp. Additional Reporting Code: 0 Namiek Corp. Avard/IDV Type: DD Delivery Order Action Obligation (8): 84,386.39 Date Signed: DD Delivery Order Action Obligation (8): 84,386.39 Date Signed: DD Delivery Order Action Obligation (8): 84,386.39 DEFORMATION TYPE: DD Delivery Order Action Obligation (8): 84,386.39 DEFORMATION TYPE: DD Delivery Order Action Obligation (8): 84,386.39 DEFORMATION TYPE: DD DELIVERY ORDER CONTRACTION ACTION ACTI | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAIGS: 541519 NAIGS Description: OTHER COUPTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NATTEK CORP. Vendor City: REFFORD Vendor State: NR Vendor ZIF Code: 031105438 Global DUNS Number: 621562342 Vendor ZIF Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Description: The Contract ID: NAMISK CORP. Additional Reporting Code: Additional Reporting Description: The Contract ID: NAMISK CORP. Additional Reporting Code: Additional Number: 0 Contract ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Number: 0 CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Number: 0 CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Number: 0 CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Date: CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Date: CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B Modification Date: CONTROL ID: VA118A16F0244 Reference IDV: NNC15SD36B MODIFICATION OF CONTROL ID: VA118A16F0242 Vendor Name: NAMISK CORP. ARMUAL SOFTWARE MAINTENANCE SERVICES NAMISK CORP. Additional Reporting Code: NAMISK CORP. ADDITIONAL SOFTWARE MAINTENANCE SERVICES CORP. Additional Reporting Code: TRANSCORCE SERVICES CORP. Additional Reporting C | Contracting Office Name: | | PSC Type: | P |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIF Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Contract ID: VAl18A16F0244 Reference IDV: NNNG158D36B Modification Number: 0 Transaction Number: 0 O Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEFARMENT OF SEC: D319 PSC Type: S CONTRACTION CONTRACTION: SOLICITION CONTRACTION: SOLICITION: | PSC: | 7035 | PSC Description: | |
| Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DINS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: Additional Reporting - Contract ID: VAl18A16F0244 Reference IDV: NNN315SD36B Modification Number: 0 Transaction Number: 0 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERNA AFFAIR, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: S PSC: D319 PSC Description: OF TANKER MAINTERNANCE SERVICE PLANS NAICS: 541519 NAICS Description: OF TANKER COMPLEX RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTER COMP. Vendor Sity: 8EDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Vendor Sity: NAMTEK CORP. Additional Reporting Code: Additional Rep | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Additional Reporting Description: Contract ID: VAlisal6F0244 Reference IDV: NNGISSD36B Modification Number: 0 Transaction Number: 0 | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Description: Contract ID: VAll8A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36c10A) PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOLVANZE MAINTENANCE SERVICES CARP VENDOR OF ACQUISITION CENTER AUSTIN (36c10A) PSC: D319 PSC Description: OTHER COMPUTER RELATED SERVICES FLANS NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICES FLANS NAICS: S41519 Vendor Name: NAMTEK CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor State: NH Vendor State: NH Additional Reporting Code: - Additional Reporting Code: - Additional Reporting Code: - Contract ID: VA118A16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 NNG15SD55B Modification Number: 0 Transaction Number: 0 NNG15SD55B Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING AGENCY NUMBERS AUSTIN PSC Type: S Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING NUMBER: AUSTIN PSC Type: S Contracting Office Name: TECHNLOGY ACQUISITION CONTRACTING NUMBER: AUSTIN PSC Type: S Contracting Agency ID: 334111 NAICS Description: TransCORCE SERVICES CORP Vendor City: PHOBIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Vendor City: PHOBIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 IDEA Additional Reporting Code: - | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Contract ID: VA118A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: DYSTRANS AFFAIRS, DEPARTMENT OF CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOFTWARE MAINTENANCE SERVICES COMPUTER RELATED SERVICES COMPUTER RELAT | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF DEPARTMENT OF CONTRACTING AGENCY: DEPARTMENT OF DEPARTMENT OF CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS NAICS: 421542 Vendor Name: NAMTEK CORP. Vendor State: NH Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: D0 Delivery Order Action Obligation (\$): \$7,998.00 Avard/IDV Type: D0 Delivery Order Action Obligation (\$): \$7,998.00 Avard/IDV Type: D0 Delivery Order Action Obligation (\$): \$7,998.00 Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING AGENCY PLANS PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS DESCRIPTION: IT AND TELECOM-ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 3486622 Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 | | - | | |
| Avard/IDV Type: DD Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF SETTING OFFICE Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC Description: SIT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE FLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE FLANS Vendor DUNS: 621562342 Vendor Name: NAMTER CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTER CORP. Additional Reporting Code: - Additional Reporting Description: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CENTER - AUSTIN PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE FLANS NAICS: 334111 NAICS Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 42,386.39 Vendor DUNS: VETERANS AFFAIRS, DEPARTMENT OF SERVICE PLANS NAICS: 334111 NAICS Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 42,2015 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 42,386.39 Vendor DUNS: Vendor Name: TRANSOURCE SERVICES CORP. Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Contract ID: | VA118A16F0244 | Reference IDV: | NNG15SD36B |
| Named/IDV Type: Do Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Vetterans Affairs, DEPARTMENT OF SETTING OFFICE Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC Description: SIT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE FLANS NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICE FLANS Vendor DUNS: 621562342 Vendor Name: NAMTER CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 dditional Reporting Description: OTHER COMPUTER RELATED SERVICE SE | | | | |
| Date Signed: Contracting Agency ID: 3600 Contracting Agency: Contracting Agency: TECHNOLOGY ACQUISITION CENTER AUSTIN (36c10A) PSC Type: D319 PSC Description: IT AND TELECOM- ANNUAL SOPTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: Vendor City: Wendor ZIP Code: O31105438 Global DUNS Number: Contract ID: NAMTEK CORP. Additional Reporting Description: O Transaction Number: O Award/IDV Type: DD Delivery Order Action Obligation (\$): S7,998.00 Contracting Agency ID: 3600 Contracting Agency: Contracting Agency ID: 3600 Contracting Agency: Contracting Agency ID: 3600 Contracting Agency: D319 PSC Type: S | | DO Delivery Order | | |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NAMTEK CORP. Additional Reporting Code: Additional Reporting Code: OTHER COMPUTER RELATED SERVICES Contract ID: VA118A16F0428 Reference IDV: NNN015SD55B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Contracting Agency ID: 3600 Contracting Agency ID: 3600 Contracting Agency ID: Solicitation Date: OTHER CONTROL OF ACQUISITION CENTER - AUSTIN PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: TRANSOURCE SERVICES CORP. Additional Reporting Office Rame: TRANSOURCE SERVICES CORP. Vendor ZIP Code: 850274100 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: OTHER - Additional Reporting Code: OTHER - AZ Vendor ZIP Code: 850274100 Global Vendor Name: TRANSOURCE SERVICES CORP. | | | 2 ,,, | - |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM—ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: Contract ID: VA118A16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DD Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Contracting Agency ID: 3600 Contracting Agency ID: 3600 Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S Contracting Office Name: IT AND TELECOM—ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: IT AND TELECOM—ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS Vendor DUNS: 154869622 Vendor Name: TEANSOURCE SERVICES CORP. Additional Reporting Code: - | | | | |
| NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - Contract ID: VA118A16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S Contracting Office Name: TECHNOLOGY ACQUISITION SOLICITION: IT AND TELECOM - ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: Contract ID: Vall8al6F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | PSC: | D319 | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Pescription: Contract ID: VA118A16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - Additional Reporting Code: - NH NH Additional Reporting Code: NH NH 621562342 NH NH NH NH NH NNISS Number: Additional Reporting Code: - NH NH 621562342 NH NH NH NH NH NH NNISS Number: Additional Reporting Code: - NH NH Additional Reporting Code: - Additional Reporting Code: - | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Pescription: Contract ID: Val18a16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: J34111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: Vendor DUNS: Vendor State: AZ Vendor ZIP Code: 850274100 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Description: Contract ID: Val18a16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Contract ID: VA118A16F0428 Reference IDV: NNG15SD55B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: Technology Acquisition CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 - Additional Reporting Code: - | | - | | |
| Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 - Additional Reporting Code: - | Contract ID: | VA118A16F0428 | Reference IDV: | NNG15SD55B |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$7,998.00 Date Signed: Oct 1, 2015 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 334111 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | | | | |
| Date Signed: Oct 1, 2015 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF PSC Type: S S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: NAICS Description: LECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: B50274100 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: | | DO Delivery Order | | |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor ZIP Code: 850274100 Global Vendor Name: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | | _ | | _ |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | | | | |
| PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS Description: ELECTRONIC COMPUTER MANUFACTURING Vendor DUNS: Vendor Name: TRANSOURCE SERVICES CORP Vendor ZIP Code: 850274100 Global DUNS Number: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Contracting Office Name: | | PSC Type: | |
| Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | PSC: | D319 | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor DUNS: 154869622 Vendor Name: TRANSOURCE SERVICES CORP. Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER |
| Vendor City: PHOENIX Vendor State: AZ Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor ZIP Code: 850274100 Global DUNS Number: 154869622 Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | | | | |
| Global Vendor Name: TRANSOURCE SERVICES CORP. Additional Reporting Code: - | | | | |
| | | | | |
| WALLETONET VEDOLETING - | | | inspersing code. | |

May 13, 2021 6:13 PM Page 97 of 106

| Contract ID: | VA118A17F0083 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,454.98 |
| Date Signed: | Jan 30, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 5810 | PSC Description: | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0121 | Reference IDV: | GS35F0278K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,684.70 |
| Date Signed: | Feb 6, 2017 | Solicitation Date: | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 059243436 | Vendor Name: | SCANTRON CORPORATION |
| Vendor City: | IRVINE | Vendor State: | CA |
| Vendor ZIP Code: | 926181604 | Global DUNS Number: | 878304849 |
| Global Vendor Name: | MacAndrews & Forbes Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0150 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,861.99 |
| Date Signed: | Feb 22, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | 004405400 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: | 031105438 | GIODAI DUNS NUMBEI. | 021302342 |
| Vendor ZIP Code: Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 98 of 106

| Contract ID: | VA118A17F0286 | Reference IDV: | NNG15SD36B |
|--|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,501.10 |
| Date Signed: | Apr 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0304 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,334.00 |
| Date Signed: | May 9, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0508 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,101.38 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICE SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | | Vendor Name: | NAMTEK CORP. |
| Vendor DUNS: | 621562342 | 10000 | |
| | 621562342 BEDFORD | Vendor State: | NH |
| | | | NH 621562342 |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | BEDFORD | Vendor State: | 621562342 |

May 13, 2021 6:13 PM Page 99 of 106

| Contract ID: | VA118A17F0518 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,515.00 |
| Date Signed: | Jul 18, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | VA118A17F0609 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,060.22 |
| Date Signed: | Aug 21, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 100 of 106

| | | _ | 1 |
|-----------------------------------|---|----------------------------|---|
| Contract ID: | VA118A17P0525 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,578.00 |
| Date Signed: | Jul 25, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | N060 | PSC Description: | INSTALLATION OF EQUIPMENT- FIBER OPTICS MATERIALS, COMPONENTS, ASSEMBLIES, AND ACCESSORIES |
| NAICS: | 238210 | NAICS Description: | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118P0028 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$3,060.00 |
| Date Signed: | Nov 10, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | AD21 | PSC Description: | SERVICES (BASIC) |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 611429481 | Vendor Name: | SHI INTERNATIONAL CORP. |
| Vendor City: | PISCATAWAY | Vendor State: | NJ |
| Vendor ZIP Code: | 088543925 | Global DUNS Number: | 611429481 |
| Global Vendor Name: | SHI INTERNATIONAL CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |

May 13, 2021 6:13 PM Page 101 of 106

| Contract ID: | VA200J75043 | Reference IDV: | NNG07DA39B |
|--------------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 14, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT-ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA200P96098 | Reference IDV: | GS00F0020P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,000.00 |
| Date Signed: | Feb 12, 2009 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 103572913 | Vendor Name: | GREAT LAKES COMPUTER CORPORATION |
| Vendor City: | AVON | Vendor State: | ОН |
| Vendor ZIP Code: | 440111370 | Global DUNS Number: | 103572913 |
| Global Vendor Name: | GREAT LAKES COMPUTER CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A100358 | Reference IDV: | GS35F0737M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,193.58 |
| Date Signed: | May 26, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 5810 | PSC Description: | COMM SECURITY EQ & COMPS |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 101482511 | Vendor Name: | SAFENET, INC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212365913 | Global DUNS Number: | 796731441 |
| | | | |
| Global Vendor Name: | VECTOR STEALTH HOLDINGS II L.L.C. | Additional Reporting Code: | - |

May 13, 2021 6:13 PM Page 102 of 106

| Contract ID: | VA798A100385 | Reference IDV: | NNG07DA39B |
|--------------------------------------|---|----------------------------|------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,118.87 |
| Date Signed: | Jun 3, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A10F0359 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,964.38 |
| Date Signed: | Sep 20, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLO |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| Global Vendor Name: | APPTIS HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A110857 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,155.17 |
| Date Signed: | Oct 19, 2010 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT-REP OF ADP EQ & SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| vender erey. | | al 1 1 1 | 1.55005505 |
| | 201512299 | Global DUNS Number: | 165295606 |
| Vendor ZIP Code: Global Vendor Name: | 201512299 APPTIS HOLDINGS INC. | Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 103 of 106

| Contract ID: | | | |
|-----------------------------------|--|--|-------------------------------------|
| | VA798A110957 | Reference IDV: | GS35F0278K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,215.00 |
| Date Signed: | Feb 7, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 059243436 | Vendor Name: | SCANTRON CORPORATION |
| Vendor City: | IRVINE | Vendor State: | CA |
| Vendor ZIP Code: | 926181604 | Global DUNS Number: | 878304849 |
| Global Vendor Name: | MacAndrews & Forbes Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A110976 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,038,483.81 |
| Date Signed: | Feb 24, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A111001 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,679.32 |
| Date Signed: | Mar 8, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LL |
| | CHANTILLY | Vendor State: | VA |
| Vendor City: | | | |
| Vendor City: Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| | 201512299 Iron Bow Holdings Inc. | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 104 of 106

| Contract ID: | VA798A111173 | Reference IDV: | NNG07DA39B |
|-----------------------------------|--|--|-------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$957,120.10 |
| Date Signed: | Jun 29, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | ADP SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A111183 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$147,266.17 |
| Date Signed: | Jun 30, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLO |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA798A116E90080 | Reference IDV: | NNG07DA39B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,453,008.60 |
| Date Signed: | Jul 31, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | s |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 827714507 | Vendor Name: | APPTIS TECHNOLOGY SOLUTIONS, LLC |
| | CHANTILLY | Vendor State: | VA |
| Vendor City: | | | |
| Vendor City: Vendor ZIP Code: | 201512299 | Global DUNS Number: | 165295606 |
| | 201512299 APPTIS HOLDINGS INC. | Global DUNS Number: Additional Reporting Code: | |

May 13, 2021 6:13 PM Page 105 of 106

| Modification Number: 0 Delivery order Action Obligation (9): 85,637.80 | | | _ | Ī |
|--|--------------------------|-------------------------|----------------------------|----------------------------|
| Name | | | Reference IDV: | NNG07DA39B |
| Date Signed: Num 12, 2011 Solicitation Date: Contracting Agency Date Signed: Vertexans Affairs, Department of Contracting Agency Date Signed: Vertexans Affairs, Date Signed: Dat | | | | |
| Contracting Agency ID: 35000 Contracting Agency: DYPERNIX AFPAIRS, DEPARTMENT OF SEARCH STORY Contracting Office Name: CREMINE - AUSTIN PSC Type: S PSC: DA07 FSC Description: SATIONARY DEPARTMENT OF STATES AUSTIN TO SEARCH STATES AUSTIN T | Award/IDV Type: | | | \$5,637.80 |
| DEPARTMENT OF | Date Signed: | Aug 12, 2011 | Solicitation Date: | - |
| CENTER - AUSTÍN PSC Description: ANTOMATED INFORMATION SYSTEM SUCS NAICS: A41519 NAICS Description: ATTOMATED INFORMATION SYSTEM SUCS NAICS: Vendor DINS: R27714507 Vendor Name: TROW ROW TECHNOLOGIES, ILL Vendor CIty: CRAMTHINY Vendor State: VA Vendor ZIP Code: Global Vendor Name: Trom Bow Holdings Inc. Additional Reporting - Contract ID: Avarghiton: Contract ID: Avarghiton Number: Dascription: Transaction Number: Ochamation Number: Och Definitive Contract Action Obligation (\$): S10,923.96 Description: Contracting Agency ID: BECHNOLOGY ACQUISITION CITY PSC DASCRIPTION: Vendor DINS: Vendor DINS: Vendor DINS: Och Definitive Contract Action Obligation (\$): S10,923.96 Contracting Agency: VETERANS APPAIRS, DEPARTMENT OF COntracting Agency: VETERANS APPAIRS, DEPARTMENT OF CENTER - AUSTIN PSC: D399 PSC Description: OCHER ADP 1 TELECOMONINICATIONS SVCS NAICS: Vendor DINS: Vendor State: VA Vendor Additional Reporting CONTRACT ORP. Additional Reporting Description: Additional Reporting Description: OCHER ADP 1 TELECOMONINICATIONS SVCS TELECOMONINICATIONS SVCS VENDOR CITY: Vendor CITY: Vendor CITY: Vendor CITY: Vendor DINS: Vendor Name: HANDYSOFT CLORP. Additional Reporting Description: OCHER ADP 2 VENDOR CITY: Vendor DINS: MOSSISSAN SVCS NAICS: SCHOOL VENDOR ACQUISITION CENTER - AUSTIN PSC: AUSTIN PSC Contracting Agency ID: SCHOOLOGY ACQUISITION CENTER - AUSTIN PSC Description: OCHER REPORTSSIONAL SERVICES NAICS: Vendor DINS: Wendor DINS: Wendor DINS: Wendor CITY: Vendor CITY: Vendor CITY: Vendor CITY: VENDOR ACQUISITION CENTER - AUSTIN PSC Description: OCHER REPORTSSIONAL SERVICES SERVICES SERVICES SERVICES SERVICES VENDOR ACQUISITION CENTER - AUSTIN NAICS: VENDOR STATE AUCTINE REPORTSSIONAL SERVICES SERVICES SERVICES SERVICES SERVICES ALL CITER FORDESSIONAL SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: 541519 NAICS Description: SYSTEM SOCKS STREVICES Vendor DUNS: 827714507 Vendor DUNS: 827714507 Vendor State: VA Vendor City: CHANTILLY Vendor State: VA Additional Reporting Clobal DUNS Number: 968415781 Additional Reporting Description: Additional Reporting Code: Contract ID: VA798A11P0272 Reference IDV: Contracting Agency ID: S11210 PSC: D199 PSC: D199 PSC: D199 PSC Description: SOFTMARE PUBLISHED CONTRACT ID: VERBANDSOFT COMP. AMARDISH COMPANDER: COMPANDE: COMPANDE: COMPANDE: COMPANDE: COMPANDE: COMPANDE: COMPANDE: COMPANDE: C | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 827714507 Vendor Name: IRON BOW TECHNOLOGIES, LLA Vendor City: CHANTILLY Vendor State: VA Ordor SIP Code: 201512299 Global DUNS Number: 968415781 968415781 Global Vendor Name: Iron Bow Holdings Inc. Additional Reporting Code: Additional Reporting Code: Part Code: Contract ID: VA798A11P0272 Reference IDV: Part Code: Additional Reporting Code: Part Code: Contract ID: VA798A11P0272 Reference IDV: Part Code: Part Code: Contracting Agency ID: Solicitation Date: Part Code: Part Code: Contracting Agency ID: Solicitation Date: Part Code: Contracting Agency ID: Solicitation Date: Part Code: Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: Solicitation Date: Part Code: Contracting Office Name: Part Code: Contracting Office Name: Part Code: Contract ID: NAICS Description: SOFTWARE PUBLISHERS VENDor DUNS: O08913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: Part Code: 220424537 Global DUNS Number: G88006691 Code: Part Code: C | PSC: | D307 | PSC Description: | |
| Vendor City: CHANTILLY Vendor State: VA Vendor ZIP Code: 201512299 Global DUNS Number: 98413781 Global Vendor Name: 1700 BOW Holdings Inc. Additional Reporting Code: - Additional Reporting - Additional Reporting Code: - Modification Number: 0 Technotory Reference IDV: - Modification Number: 0 Technotory Reference IDV: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$30,923.96 Date Signed: Oct 1, 2010 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS APFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: S Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: S NAICS: Dasps PSC Description: SOPTWARE PUBLISHERS Vendor DUNS: Vendor State: VA Vendor ZIP Code: 20424537 Global DUNS Number: 688006691 Contract ID: VA798A11P0308< | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: 201512299 Global DUNS Number: 968415781 | Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Global Vendor Name: Iron Bow Holdings Inc. Additional Reporting Code: Additional Reporting | Vendor City: | CHANTILLY | Vendor State: | VA |
| Additional Reporting Description: Contract ID: VA798Al1P0272 Reference IDV: | Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Contract ID: | Global Vendor Name: | Iron Bow Holdings Inc. | Additional Reporting Code: | _ |
| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$30,923.96 Date Signed: Oct 1, 2010 Solicitation Date: — Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D399 PSC Description: OTHER ADP & TELECOMMUNICATIONS SVCS NAICS: 511210 NAICS Description: SOFTMARE PUBLISHERS Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: — Description: VA798A11P0308 Reference IDV: — Contract ID: VA798A11P0308 Reference IDV: — Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date signed: Jun 22, 2011 Solicitation Date: — <td></td> <td>-</td> <td></td> <td></td> | | - | | |
| Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$30,923.96 Date Signed: Oct 1, 2010 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETRANS AFFAIRS, DEPARTMENT OF COntracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: SIZECOMMUNICATIONS SVCS NAICS: S11210 NAICS Description: OTHER ADD & TELECOMMUNICATIONS SVCS NAICS: S11210 NAICS Description: SOFTWARE PUBLISHERS Vendor DUNS: O8913373 Vendor State: VA Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Additional Reporting Additional Reporting Code: - Additional Reporting Description: OTHER ADD & TELECOMMUNICATIONS SVCS NAIGS: S649,822.40 Modification Number: O Transaction Number: S649,822.40 Modification Number: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Modification Agency ID: S600 Contracting Agency: VETRANS AFFAIRS, DEPARTMENT OF CENTER - AUSTIN PSC Type: Contracting Agency ID: S600 Contracting Agency: VETRANS AFFAIRS, DEPARTMENT OF CENTER - AUSTIN PSC Type: Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S14990 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S2496013 Global DUNS Number: S2644186 Vendor ZIP Code: S1906013 Global DUNS Number: S3644186 Vendor ZIP Code: S1906013 Global DUNS Number: S3644186 | Contract ID: | VA798A11P0272 | Reference IDV: | - |
| Date Signed: Oct 1, 2010 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: WETERANS AFFAIRS, DEPARTMENT OF SOLICITION CENTER - AUSTIN PSC Type: S Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D399 PSC Description: OTHER ADP & TELECOMMUNICATIONS SVCS TELECOMMUNICATIONS SVCS NAICS: S11210 NAICS Description: SOFTWARE PUBLISHERS Vendor DINS: Wendor DINS: Wendor Name: HANDYSOFT GLOBAL CORP. Vendor State: VA Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DINS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Pescription: OTHER ADP & TELESCOMMUNICATIONS SVCS NAICS: S649,822.40 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): S649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: WETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S14990 NAICS Description: ALL OTHER PROFESSIONAL SERVICES NAICS: S14990 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: D399 PSC Description: OTHER ADP & TELECOMMUNICATIONS SVCS NAICS: 511210 NAICS Description: SOFTWARE PUBLISHERS Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting - Additional Reporting Code: - Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION PSC Type: S PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S18PA 7 Vendor DUNS: 832644186 Vendor Name: SIERRA 7 Vendor City: Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$30,923.96 |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D399 PSC Description: OTHER ADP & TELECOMMUNICATIONS SVCS NAICS: 511210 NAICS Description: SOFTWARE PUBLISHERS Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Description: OTHER ADP & TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: R499 PSC Description: SERVICES VA Vendor State: VA DEPARTMENT OF SOTTWARE PUBLISHERS VA S88006691 Additional Reporting Code: - | Date Signed: | Oct 1, 2010 | Solicitation Date: | _ |
| PSC: D399 PSC Description: OTHER ADP & TELECOMMUNICATIONS SVCS NAICS: 511210 NAICS Description: SOFTWARE PUBLISHERS Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Contract ID: VA798A11P0308 Reference IDV: - Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: STEPRAME AUSTIN SERVICES NAICS: \$41990 NAICS DESCRIPTION: ALL OTHER PROFESSIONAL SERVICES NAICS: 832644186 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: 511210 NAICS Description: SOFTWARE PUBLISHERS Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Description: - Contract ID: VA798A11P0308 Reference IDV: - Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: SERVICES NAICS: \$41990 NAICS Description: ALL OTHER PROFESSIONAL SERVICES NAICS: 832644186 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 008913373 Vendor Name: HANDYSOFT GLOBAL CORP. Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Description: - | PSC: | D399 | PSC Description: | |
| Vendor City: FALLS CHURCH Vendor State: VA Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting - Contract ID: VA798A11P0308 Reference IDV: - Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: 541990 NAICS Description: OTHER PROFESSIONAL SERVICES Vendor DUNS: 832644186 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 Additional Reporting Code: - | NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor ZIP Code: 220424537 Global DUNS Number: 688006691 Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting Description: Contract ID: VA798A11P0308 Reference IDV: - Modification Number: 0 Transaction Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S141990 NAICS Description: ALL OTHER PROFESSIONAL SERVICES Vendor DUNS: 832644186 Vendor Name: Vendor State: VA Vendor ZIP Code: Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Vendor DUNS: | 008913373 | Vendor Name: | HANDYSOFT GLOBAL CORP. |
| Global Vendor Name: HANDYSOFT CORP. Additional Reporting Code: - Additional Reporting pescription: | Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Additional Reporting Description: Contract ID: VA798AllP0308 Reference IDV: - Modification Number: 0 Award/IDV Type: DCA Definitive Contract Action Obligation (\$): \$649,822.40 Date Signed: Jun 22, 2011 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S41990 NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES Vendor DUNS: 832644186 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Vendor ZIP Code: | 220424537 | Global DUNS Number: | 688006691 |
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| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: R499 PSC Description: OTHER PROFESSIONAL SERVICES NAICS: S41990 NAICS Description: ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES Vendor DUNS: 832644186 Vendor Name: SIERRA 7 Vendor City: RESTON Vendor State: VA Vendor ZIP Code: 201906013 Global DUNS Number: 832644186 Global Vendor Name: SIERRA 7 | Date Signed: | Jun 22, 2011 | Solicitation Date: | - |
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| Global Vendor Name: SIERRA 7 Additional Reporting Code: - | Vendor City: | RESTON | Vendor State: | VA |
| | Vendor ZIP Code: | 201906013 | Global DUNS Number: | 832644186 |
| Additional Reporting - | Global Vendor Name: | SIERRA 7 | Additional Reporting Code: | - |
| | Additional Reporting | - | | |

May 13, 2021 6:13 PM Page 106 of 106